

SDMS US EPA REGION V

COLOR - RESOLUTION - 3

IMAGERY INSERT FORM

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SITE NAME	CHEMICAL RECOVERY
DOC ID #	147500
DOCUMENT VARIATION	___ COLOR OR __X__ RESOLUTION
PRP	RMD - CHEMICAL RECOVERY
PHASE	ENFORCEMENT
OPERABLE UNITS	
LOCATION	Box #___ Folder #___ Subsection___
PHASE (AR DOCUMENTS ONLY)	___ Remedial ___ Removal ___ Deletion Docket ___ ___ Original ___ Update # ___ Volume ___ of ___
COMMENT(S)	
FOLDER M-63	

New York Fuel Tax Returns

147500

#853R Third Cut

New York State Fuel Use Tax Return

- A timely filed return for each quarter must be received by the State Tax Commission on or before the last day of the month following the end of the quarter reported.
- Keep a duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

CHEMICAL RECOVERY SYSTEMS INC
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD OCT - DEC 1975
IDENTIFICATION NUMBER 000027577 Cht.

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		12,547
2. Total miles traveled in New York State.....		1,668
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.1329
4. Fuel used in operations everywhere.....	Gals.	1,930 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	256 Gals.
6. Fuel purchased in New York State.....	Gals.	735 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$	0
b. Diesel fuel (line 5, col. b × \$.10).....	\$	25.60
c. Total tax due (line 7 a plus line 7 b).....	\$	25.60
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$	0
b. Diesel fuel (line 6, col. b × \$.10).....	\$	73.50
c. Total tax paid (line 8 a plus line 8 b).....	\$	73.50
9. Credit accrued this quarter (line 8 c minus line 7 c).....	\$	47.90
10. Tax due this quarter (line 7 c minus line 8 c).....	\$	-----
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$	-----
13. TOTAL TAX DUE (line 10 minus line 12).....	\$	-----
14. Remittance enclosed (amount shown at line 13).....	\$	-----

certify that this is a true and correct return.

DO NOT USE THIS BLOCK

SIGNATURE	
	
TITLE	DATE
President	1-16-76

Handwritten: 1-16-76

INSTRUCTIONS FOR COMPLETING RETURN

(Include all motor powered vehicles and omnibuses which have truck mileage tax permits, plates, or stickers.)

- LINE 1.** Total miles traveled everywhere. Enter the total miles traveled in operations by motor powered vehicles both within and without New York State by such vehicles that entered the state during the quarterly reporting period. Miles traveled on the New York State Thruway must be included. Use even miles.
- LINE 2.** Total miles traveled in New York State. Enter the total miles traveled by motor powered vehicles within New York State during the quarterly reporting period. Miles traveled on the New York State Thruway must be included. Use even miles.
- LINE 3.** Ratio. Enter the decimal arrived at by dividing line 2 by line 1. Carry to the nearest four decimal places (.0001).
- LINE 4.** Fuel used in operations everywhere. Enter the total gallons of fuel used in operations both within and without New York State by vehicles that entered the state during the quarterly reporting period. Fuel used on the New York State Thruway must be included. Use even gallons.
- LINE 5.** Fuel used in New York State. Multiply the number of gallons shown on line 4 by the decimal ratio shown on line 3 and enter the resulting figure. This is the number of gallons of fuel used in operations within New York State. Use even gallons.
- LINE 6.** Fuel purchased in New York State. Enter the total number of gallons of fuel purchased in New York State during the quarterly reporting period for use in operations both within and without this state and upon which the fuel taxes imposed by this state have been paid. Use even gallons.
- LINE 7.** Tax due on fuel used in New York State.
 (a). Multiply the number of gallons of motor fuel other than diesel used in New York State as reported on line 5, column (a) by the tax rate (8¢ per gallon) and enter the resulting figure.
 (b). Multiply the number of gallons of diesel fuel used in New York State as reported on line 5, column (b) by the tax rate (10¢ per gallon) and enter the resulting figure.
 (c). Enter the total of line 7a and line 7b.
- LINE 8.** Tax paid on fuel purchased in New York State.
 (a). Multiply the number of gallons of motor fuel other than diesel purchased in New York State as reported on line 6, column (a) by the tax rate (8¢ per gallon) and enter the resulting figure.
 (b). Multiply the number of gallons of diesel fuel purchased in New York State as reported on line 6, column (b) by the tax rate (10¢ per gallon) and enter the resulting figure.
 (c). Enter the total of line 8a and line 8b.
- LINE 9.** Credit accrued this quarter. Use this line only when line 8c, total tax paid on fuel purchased in New York State, exceeds line 7c, total tax due on fuel used in New York State. The balance represents a credit accrued this quarter and may be carried forward and applied against tax liability accruing in the four quarterly reporting periods immediately following this return. Credits are not automatic refunds. To apply for refund, obtain and prepare Form MT-906.
- LINE 10.** Tax due this quarter. Use this line only when line 7c, total tax due on fuel used in New York State, exceeds line 8c, total tax paid on fuel purchased in New York State. The difference represents the tax due this quarter.
- LINE 11.** Schedule A - Summary of Prior Credits. Use these lines to determine the amount of unused credits remaining from prior quarterly Fuel Use Tax returns.
- LINE 12.** Amount of Prior Credit Applied to Tax Due. Enter the amount of prior credit used on this return. This figure cannot be greater than the total unused credit shown in Schedule A.
- LINE 13.** TOTAL TAX DUE. Subtract line 12 from line 10. This is the amount of tax due for the quarterly reporting period.
- LINE 14.** REMITTANCE ENCLOSED. A remittance for the amount shown at line 13 must accompany the return.

1. 12.547
 2. 1.668
 3. .1329
 4. 1930 go.
 5. 256 go.
 6. 735 go.
 7. 25.60
 8. 73.50
 9. 47.90

1. 12.547
 2. 1.668
 3. .1329
 4. 1930 go.
 5. 256 go.
 6. 735 go.
 7. 25.60
 8. 73.50
 9. 47.90

135.00
 734.70 T
 104.00+
 100.00-
 100.00+
 100.00+
 95.00+
 75.00+
 110.70+
 71.00+
 65.00+
 114.00+
 0.00 T

5 5711 9856 0577 06601

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN *RECEIVED*

TruckStop
Credit Invoice
DEALER

DEALER
58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 100275

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/>	114	52.9	6026.1
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
NO. 461864		TOTAL	6026.1

3-2K02 (2-72)

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15F-10
USE FUEL PERMIT NO. Ohio

5 5711 9856 0577 03763

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN *RECEIVED*

TruckStop
Credit Invoice
DEALER

DEALER
58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 100175

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/>	65	52.9	3439.5
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
NO. 433286		TOTAL	3763

3-2K02 (2-72)

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15F-763
USE FUEL PERMIT NO. Ohio

5 5711 9856 0577 04183

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN *RECEIVED*

TruckStop
Credit Invoice
ORIGINAL

DEALER
200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 101075

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/>	71.0	58.9	4183.3
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
NO. 43303815		TOTAL	4183

3-2K02 (2-72)

UNIT OR TRACTOR NO. 11
TRAILER NO.
CUSTOMER'S P.O. NO. 749
STATE AND LICENSE NO. 15F763
USE FUEL PERMIT NO. Ohio

5 5711 9856 0577 06520

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

DEALER
58200494
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY
X
DATE 10/17/75

TruckStop
Credit Invoice
ORIGINAL

GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>		UNIT OR TRACTOR NO. 11	
UNION DIESEL SUPER <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
SUPER NO. <input checked="" type="checkbox"/> H.D. NO. <input checked="" type="checkbox"/>	147 5879 65 20		
1. Labor <input checked="" type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input checked="" type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input checked="" type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input checked="" type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		SALES TAX	
5. Meals <input checked="" type="checkbox"/> 10. <input type="checkbox"/>		DISC.	
NO. 462246		TOTAL 65 20	

3-2K02 (2-72)

CUSTOMER'S P.O. NO.
NDOK 69
STATE AND LICENSE NO.
15F163
USE FUEL PERMIT NO.
Ohio

5 5711 9856 0577 04578

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

DEALER
58200494
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY
X
DATE 10/24/75

TruckStop
Credit Invoice
ORIGINAL

GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>		UNIT OR TRACTOR NO. 11	
UNION DIESEL SUPER <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
SUPER NO. <input checked="" type="checkbox"/> H.D. NO. <input checked="" type="checkbox"/>	75 587 44 17		
1. Labor <input checked="" type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input checked="" type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input checked="" type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input checked="" type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		SALES TAX	
5. Meals <input checked="" type="checkbox"/> 10. <input type="checkbox"/>		DISC.	
NO. 432677		TOTAL 45 79	

3-2K02 (2-72)

CUSTOMER'S P.O. NO.
11
STATE AND LICENSE NO.
15F763
USE FUEL PERMIT NO.
OHIO

5 5711 9856 0577 05595

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

DEALER
58200494
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY
X
DATE 10/31/75

TruckStop
Credit Invoice
ORIGINAL

GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>		CO. ISSUING CARD	
UNION DIESEL SUPER <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>		UNIT OR TRACTOR NO. 11	
SUPER NO. <input checked="" type="checkbox"/> H.D. NO. <input checked="" type="checkbox"/>	95 5879 57 95	TRAILER NO.	
1. Labor <input checked="" type="checkbox"/> 6. Rooms <input type="checkbox"/>		MILEAGE READING	
2. Parts <input checked="" type="checkbox"/> 7. Ice <input type="checkbox"/>		CUSTOMER'S P.O. NO. 65	
3. Tires <input checked="" type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>		STATE AND LICENSE NO. 15F763	
4. Tire Rep. <input checked="" type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>		USE FUEL PERMIT NO. Ohio	
5. Meals <input checked="" type="checkbox"/> 10. <input type="checkbox"/>			
NO. 432550		TOTAL 55 95	

3-2K02 (2-72)

5 5711 9856

0577 06040

CHEMICAL RECOVERY
SYSTEMS INC

Chemical

TruckStop

SALESMAN

Credit Invoice
ORIGINAL

DEALER		200444		RECEIVED BY		X		H. J. Jackson	
RIPLEY ST LN TS		RIPLEY NY 0103		DATE		111275		INCLUDES APPLICABLE STATE AND TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE SPECIFIED	
GASOLINE		SUPER 20		GAL.		PRICE		UNIT OR TRACTOR NO.	
10.40		60.4		60.40		25		11	
SUPER NO.		H.D. NO.		FIRM NO.		FIRM NO.		TRAINING	
1. Labor		4. Rooms		FIRM NO.		FIRM NO.		MILEAGE - LEADING	
2. Parts		7. Ice		SALES TAX		DISC.		CUSTOMER'S P.O. NO.	
3. Tires		8. Anti-Fr. & Coolant		TOTAL		60 40		OK 41	
4. Tire Rep.		9. Non-Highway Fuel		NO.		433812		STATE AND LICENSE NO.	
5. Meals		10.		TOTAL		60 40		15F763	
				3-2K02 (2-72)				USE FUEL PERMIT NO.	
								OK 410	

5 5711 9856

0577 06289

CHEMICAL RECOVERY
SYSTEMS INC

Chemical

TruckStop

SALESMAN

Credit Invoice
ORIGINAL

DEALER		200444		RECEIVED BY		X		H. J. Jackson	
RIPLEY ST LN TS		RIPLEY NY 0103		DATE		120175		INCLUDES APPLICABLE STATE AND TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE SPECIFIED	
GASOLINE		SUPER 20		GAL.		PRICE		UNIT OR TRACTOR NO.	
10.40		60.4		62.89		25		11	
SUPER NO.		H.D. NO.		FIRM NO.		FIRM NO.		TRAINING	
1. Labor		4. Rooms		FIRM NO.		FIRM NO.		MILEAGE - LEADING	
2. Parts		7. Ice		SALES TAX		DISC.		CUSTOMER'S P.O. NO.	
3. Tires		8. Anti-Fr. & Coolant		TOTAL		62 89		NO OK 32	
4. Tire Rep.		9. Non-Highway Fuel		NO.		434201		STATE AND LICENSE NO.	
5. Meals		10.		TOTAL		62 89		15F 763	
				3-2K02 (2-72)				USE FUEL PERMIT NO.	
								Ohio	

New York State Fuel Use Tax Return

- A timely filed return for each quarter must be received by the State Tax Commission on or before the last day of the month following the end of the quarter reported.
- Keep a duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

CHEMICAL RECOVERY SYSTEMS INC
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD

JUL - SEP 1975

IDENTIFICATION NUMBER

000027577 CHE

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		12,687
2. Total miles traveled in New York State.....		1,430
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.1127
4. Fuel used in operations everywhere.....	Gals.	1,952 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	220 Gals.
6. Fuel purchased in New York State.....	Gals.	773 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ -0-	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 22.00	
c. Total tax due (line 7 a plus line 7 b).....		\$ 22.00
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ -0-	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 77.30	
c. Total tax paid (line 8 a plus line 8 b).....		\$ 77.30
9. Credit accrued this quarter (line 8 c minus line 7 c).....		\$ 55.30
10. Tax due this quarter (line 7 c minus line 8 c).....		\$ -----
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
	TOTAL UNUSED CREDIT.....	
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ -----
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ -----
14. Remittance enclosed (amount shown at line 13).....		\$ -----

I certify that this is a true and correct return.

SIGNATURE

TITLE

President

DATE

10-20-75

DO NOT USE THIS BLOCK

1.	12,687
2.	1,430
3.	1,127
4.	1,952
5.	220
6.	773

7. A) -

B) 22.00

C)

22.00

8. A) -

B) 77.30

C) → 77.30

9. 55.30

10. —

11. —

12. —

13. —

14. —

0.00 T

0.74+

0.75+

0.80+

0.98+

0.72+

0.90+

1.00+

0.84+

1.00+

7.73 T

0.00 T

0.00 T

0.00 T

0.00 T

ACCT. NO. 5711 9856 0577 04573

CHEMICAL RECOVERY SYSTEMS INC

SALESMAN **Union** Credit Invoice DEALER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 070775

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> <input type="checkbox"/>	54	57.4	4284
SUPER MO. PREMIUM <input checked="" type="checkbox"/> H.D. MO. <input type="checkbox"/>	3	90	270
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			19
DISC.			
TOTAL			45.73

NO. 916765

3-2K02 (2-72)

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15-F-143
USE FUEL PERMIT NO.

5 5711 9856 0577 04343

CHEMICAL RECOVERY SYSTEMS INC

SALESMAN **Union** Credit Invoice DEALER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 073075

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> <input type="checkbox"/>	75	57.4	4303
SUPER MO. PREMIUM <input checked="" type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			43.43

NO. 466646

3-2K02 (2-72)

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO. 15-F-143
STATE AND LICENSE NO. 15-F-143
USE FUEL PERMIT NO.

5 5711 9856 0577 0463.

CHEMICAL RECOVERY SYSTEMS INC

SALESMAN **Union** Credit Invoice DEALER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 081275

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> <input type="checkbox"/>	80	57.4	4632
SUPER MO. PREMIUM <input checked="" type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			46.32

NO. 465653

3-2K02 (2-72)

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15-F-143
USE FUEL PERMIT NO.

5 5711 9856 0577 05674

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

Union Credit Invoice DEALER

DEALER
58200994
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 081475

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>	98	579	5674
SUPER MO. PREMIUM <input checked="" type="checkbox"/> H.D. MO. <input type="checkbox"/>			

1. Labor ☐ 6. Rooms ☐
2. Parts ☐ 7. Ice ☐
3. Tires ☐ 8. Anti-Fr. & Coolant ☐
4. Tire Rep. ☐ 9. Non-Highway Fuel ☐
5. Meals ☐ 10. ☐

SALES TAX ☐
DISC. ☐

NO. 465677 TOTAL 5674

3-2K02 (2-72)

UNIT OR TRACTOR NO. 11
CUSTOMER'S P.O. NO. 15F-16
STATE AND LICENSE NO. 15F-16
USE SUGGESTED RATE NO.

5 5711 9856 0577 04351

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

Union Credit Invoice DEALER

DEALER
58200444
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 081975

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>	72	574	4149
SUPER MO. PREMIUM <input checked="" type="checkbox"/> H.D. MO. <input type="checkbox"/>	2	25	120

1. Labor ☐ 6. Rooms ☐
2. Parts ☐ 7. Ice ☐
3. Tires ☐ 8. Anti-Fr. & Coolant ☐
4. Tire Rep. ☐ 9. Non-Highway Fuel ☐
5. Meals ☐ 10. ☐

SALES TAX ☐
DISC. ☐

NO. 466279 TOTAL 4351

3-2K02 (2-72)

UNIT OR TRACTOR NO. 11
CUSTOMER'S P.O. NO. 22
STATE AND LICENSE NO. 15F-16
USE SUGGESTED RATE NO.

5 5711 9856 0577 05212

CHEMICAL RECOVERY SYSTEMS INC
SALESMAN

Union Credit Invoice DEALER

DEALER
58200444
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X
DATE 082175

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>	90	579	5212
SUPER MO. PREMIUM <input checked="" type="checkbox"/> H.D. MO. <input type="checkbox"/>			

1. Labor ☐ 6. Rooms ☐
2. Parts ☐ 7. Ice ☐
3. Tires ☐ 8. Anti-Fr. & Coolant ☐
4. Tire Rep. ☐ 9. Non-Highway Fuel ☐
5. Meals ☐ 10. ☐

SALES TAX ☐
DISC. ☐

NO. 466069 TOTAL 512

3-2K02 (2-72)

UNIT OR TRACTOR NO. 11
CUSTOMER'S P.O. NO. 34
STATE AND LICENSE NO. 15F-763
USE SUGGESTED RATE NO.

NO. 461583

SALESMAN
RIPLEY ST LN 15
RIPLEY NY 0103

RECEIVED BY X

58200999

CHEMICAL RECOVERY SYSTEMS INC

05711 9856 0571 05790

1. Labor					
2. Parts					
3. Tires					
4. Tire Rep.					
5. Meets					
6. Rooms					
7. Ice					
8. Anti-fr. & Cooldown					
9. Non-Highway Fuel					
10. Meets					
SUPER MO. H.D. MO.					
SUPER MO. H.D. MO.					
UNION DESER					
SUPER 76 REGULAR					
QUANT					
PRICE					
AMOUNT					
TOTAL					5790

UNIT OR TRACTOR NO. 10

STATE AND TRACTOR NO. 15

USE FUEL PERMIT NO. 15

CO ISSUING CARD

TRUCKSTOP

NO. 461270

SALESMAN
RIPLEY ST LN 15
RIPLEY NY 0103

RECEIVED BY X

58200999

CHEMICAL RECOVERY SYSTEMS INC

05711 9856 0571 05047

1. Labor					
2. Parts					
3. Tires					
4. Tire Rep.					
5. Meets					
6. Rooms					
7. Ice					
8. Anti-fr. & Cooldown					
9. Non-Highway Fuel					
10. Meets					
SUPER MO. H.D. MO.					
SUPER MO. H.D. MO.					
UNION DESER					
SUPER 76 REGULAR					
QUANT					
PRICE					
AMOUNT					
TOTAL					5047

UNIT OR TRACTOR NO. 10

STATE AND TRACTOR NO. 15

USE FUEL PERMIT NO. 15

CO ISSUING CARD

TRUCKSTOP

NO. 461181

SALESMAN
RIPLEY ST LN 15
RIPLEY NY 0103

RECEIVED BY X

58200999

CHEMICAL RECOVERY SYSTEMS INC

05711 9856 0571 05790

1. Labor					
2. Parts					
3. Tires					
4. Tire Rep.					
5. Meets					
6. Rooms					
7. Ice					
8. Anti-fr. & Cooldown					
9. Non-Highway Fuel					
10. Meets					
SUPER MO. H.D. MO.					
SUPER MO. H.D. MO.					
UNION DESER					
SUPER 76 REGULAR					
QUANT					
PRICE					
AMOUNT					
TOTAL					5790

UNIT OR TRACTOR NO. 10

STATE AND TRACTOR NO. 15

USE FUEL PERMIT NO. 15

CO ISSUING CARD

TRUCKSTOP

New York State Fuel Use Tax Return

- A timely filed return for each quarter must be received by the State Tax Commission on or before the last day of the month following the end of the quarter reported.
- Keep a duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

CHEMICAL RECOVERY SYSTEMS INC
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
APR - JUN 1975
IDENTIFICATION NUMBER
000027577 CHE

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		12,548
2. Total miles traveled in New York State.....		784
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0625
4. Fuel used in operations everywhere.....	Gals.	1,930 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	121 Gals.
6. Fuel purchased in New York State.....	Gals.	378 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 12.10	
c. Total tax due (line 7a plus line 7b).....		\$ 12.10
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 37.60	
c. Total tax paid (line 8a plus line 8b).....		\$ 37.60
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 25.50
10. Tax due this quarter (line 7c minus line 8c).....		\$ ---
11. SCHEDULE A - Summary of prior credits.....		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
	TOTAL UNUSED CREDIT.....	
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ ---
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ ---
14. Remittance enclosed (amount shown at line 13).....		\$ ---

I certify that this is a true and correct return.

SIGNATURE

TITLE

President

DATE

7-18-75

DO NOT USE THIS BLOCK

1.	12,548
2.	784
3.	.0625
4.	1,930
5.	121
6.	376

*1 ÷ 6½

7. A.	0
B.	12.10
C.	12.10

8. A.	0
B.	37.60
C.	37.60

9.	25.50
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O. C.

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63.00+
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0.00 T

ACCT NO. 5 5711 9856 0577 06254

CHEMICAL RECOVERY SYSTEMS INC 1967 Union

TruckStop Credit Invoice DEALER

DEALER 58200444 RIPLEY ST LN TS RIPLEY NY 0103

RECEIVED BY X DATE 041478

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	108.0	1.75	189.00
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
NO. 283415		TOTAL	189.00

3-2K02 (2-72)

ACCT NO. 5 5711 9856 0577 05211

CHEMICAL RECOVERY SYSTEMS INC 1967 Union

TruckStop Credit Invoice ORIGINAL

DEALER 58200444 RIPLEY ST LN TS RIPLEY NY 0103

RECEIVED BY X DATE 042978

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	90	57.9	52.11
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
NO. 274986		TOTAL	52.11

3-2K02 (2-72)

UNIT OR TRACTOR NO. 11

15F 763 Ohio

ACCT NO. 5 5711 9856 0577 05879

CHEMICAL RECOVERY SYSTEMS INC 1967 Union

TruckStop Credit Invoice ORIGINAL

DEALER 58200444 RIPLEY ST LN TS RIPLEY NY 0103

RECEIVED BY X DATE 050778

PRODUCT	QTY	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	67	57.9	38.79
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
NO. 275307		TOTAL	38.79

3-2K02 (2-72)

UNIT OR TRACTOR NO. 76

TRAILER NO.

MILEAGE READING

CUSTOMER'S I.D. NO. 9K-68

STATE AND LICENSE NO. 146640 Ohio

USE FUEL PERMIT NO.

ES 5711 9856 0571 02780

CHEMICAL RECOVERY
SYSTEMS INC

nearest
every
systems
ORIGINAL

ORIGINAL

DEALER		SALESMAN		RECEIVED BY		DATE	
8200994		RIPLEY ST LN TS		X Frank Blunt		0616	
RIPLEY NY 0103							
1. Labor		2. Parts		3. Tires		4. Tires	
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TOTAL		27.80					
NO. 915451							

3-2K02 (2-72)

UNIT OR TRACTOR NO

9

NOOK 21

146640

1047

ES 5711 9856 0571 03648

CHEMICAL RECOVERY
SYSTEMS INC

nearest
every
systems
ORIGINAL

ORIGINAL

DEALER		SALESMAN		RECEIVED BY		DATE	
8200994		RIPLEY ST LN TS		X Frank Blunt		0514	
RIPLEY NY 0103							
1. Labor		2. Parts		3. Tires		4. Tires	
5. Wash							
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TOTAL		26.46					
NO. 913932							

3-2K02 (2-72)

3-2K02 (2-72)

UNIT OR TRACTOR NO

10

269

15F764

OK

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

CHEMICAL RECOVERY SYSTEMS, INC.
~~DAKOTA CHEMICAL CO.~~
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

Name Change Only

PERIOD

JAN - MAR 1975

IDENTIFICATION NUMBER

000027577 061

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		10,570
2. Total miles traveled in New York State.....		696
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0658
4. Fuel used in operations everywhere.....	Gals.	1,626 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	107 Gals.
6. Fuel purchased in New York State.....	Gals.	269 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 10.70	
c. Total tax due (line 7a plus line 7b).....		\$ 10.70
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 26.90	
c. Total tax paid (line 8a plus line 8b).....		\$ 26.90
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 16.20
10. Tax due this quarter (line 7c minus line 8c).....		\$ None
11. SCHEDULE A - Summary of prior credits	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ None
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ None

I certify that this is a true and correct return.

SIGNATURE

TITLE

President

DATE

April 17, 1975

DO NOT USE THIS BLOCK

13	Now
12	Now
11	—
10	Now
9	16.20
8	26.90
7	0
6	26.90
5	0
4	10.70
3	0
2	10.70
1	0

1	10,570
2	696
3	0658
4	1,626
5	107
6	269

1st Oct. 1975

0.00 T
0.75+
0.97+
0.57+
0.40+
2.69 T

ACCT. NO. 5 5711 9856 0577 04391

SOLD TO

SALESMAN

union

TruckStop
Credit Invoice
ORIGINAL

DEALER

RECEIVED BY

X

DATE

01/16/78

INCLUDES APPLICABLE
FEDERAL TAX AND
STATE TAX
MIDWESTERN UNION
TELEPHONE SERVICE

UNIT OR TRACTOR NO.

#11

6

357700

15F763

CH410

2.5

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> #2 <input type="checkbox"/>	74.9	55.7	41.70
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
SUBJECT 1	ITEM NO. 169		1.69
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>	ITEM NO.		
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>	SALES TAX		12
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>	DISC.		
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			43.51

NO 267938

3-K02 (2-72)

ACCT. NO. 5 5711 9856 0577 05404

SOLD TO

SALESMAN OBITTS CHEM CO

1967

union

TruckStop
Credit Invoice
DEALER

DEALER

RECEIVED BY

X

DATE

02/27/75

UNIT OR TRACTOR NO.

1

15F763

CH410

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> #2 <input type="checkbox"/>	17	55.7	9.47
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>	ITEM NO.		
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>	ITEM NO.		
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>	SALES TAX		
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>	DISC.		
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			9.47

NO 272989

3-K02 (2-72)

ACCT. NO. 5 5711 9856 0577 05404

SOLD TO

SALESMAN CHEMICAL RECOVERY

union

TruckStop
Credit Invoice
ORIGINAL

DEALER

RECEIVED BY

X

DATE

02/27/75

UNIT OR TRACTOR NO.

11

15F763

CH410

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input checked="" type="checkbox"/> #2 <input type="checkbox"/>	52	55.7	28.96
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1-4-11-11-11-11	ITEM NO.		2.20
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>	ITEM NO.		
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>	SALES TAX		15
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>	DISC.		
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
TOTAL			34.10

NO 271545

3-K02 (2-72)

ACCT.
NO.

5 5711 9856

0577

02229

S
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L
DTO CHEMICAL RECOVERY
SYSTEMS INC

SALESMAN

1967

union

TruckStop

Credit Invoice
DEALERD
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R

58200999

RIPLEY ST LN TS

RIPLEY NY 0103

RECEIVED BY

X

DATE

0324750

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input type="checkbox"/> #2 <input type="checkbox"/>	92.0	55.7	5122.9
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
ITEM NO.			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
ITEM NO.			
SALES TAX			
DISC.			
TOTAL			

UNIT OR TRACTOR NO.

NO

273586

3-2K02 (2-72)

January 31, 1975

State Tax Commission
Miscellaneous Tax Return
State Campus,
Albany, N. Y. 12227

Dear Sir:

This is to inform you that we have officially changed the name of this company from Obitts Chemical Company to Chemical Recovery Systems, Inc., 142 Locust Street, Elyria, Ohio 44035. Please change your records accordingly. Our identification number is 000027577 OBI.

Yours truly,

James C. Freeman, President
Chemical Recovery Systems, Inc.

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

ODITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
OCT - DEC 1974
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		13,274
2. Total miles traveled in New York State.....		286
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0215
4. Fuel used in operations everywhere.....	Gals.	2,042 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	44 Gals.
6. Fuel purchased in New York State.....	Gals.	345 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 4.40	
c. Total tax due (line 7a plus line 7b).....		\$ 4.40
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 34.50	
c. Total tax paid (line 8a plus line 8b).....		\$ 34.50
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 30.10
10. Tax due this quarter (line 7c minus line 8c).....		\$ None
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ None
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ None
I certify that this is a true and correct return.		
SIGNATURE		
TITLE		
DATE		
General Manager		
1/10/75		

DO NOT USE THIS BLOCK

13.
12.
11.
10.
9.

C.

~~6.~~ 34.50

8. a. 0

C.

6. 440

7. a. 0

6.

5.

4. $\frac{1}{2} \div 6\frac{2}{3}$

3.

2.

1.

None

None

None

—

30.10

34.50

440

345 gal

44 gal

2,043 gal

1215

286

13,274

T
8 6 +
6 3 +
7 4 +
4 2 +
8 0 +
3 4 5 T

ACCT. NO. 05 5711 985 6 03310
SOLD TO
O'Brien's Chem Co
SALESMAN
DEALER
58200999
RIPLEY ST LN TS
RIPLEY NY 0103
RECEIVED BY X Frank's
DATE 1003
INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED
CO. ISSUING CARD
UNIT OR TRACTOR NO. 9
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 146-140
USE FUEL PERMIT NO.
NO. 640456 TOTAL 3210 3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 04515
SOLD TO
O'Brien's Chem Co
SALESMAN
DEALER
58200999
RIPLEY ST LN TS
RIPLEY NY 0103
RECEIVED BY X
DATE 10027
INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED
CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 151
USE FUEL PERMIT NO.
NO. 640556 TOTAL 1515 3-2K03 (1-72)

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 REGULAR			
UNION DIESEL			
SUPER	86	52.5	4515
SUPER MO. PREMIUM			
SUPER MO. PREMIUM			

ACCT. NO. 05 5711 985 6 03900
SOLD TO
O'Brien's Chem Co
SALESMAN
DEALER
58200999
RIPLEY ST LN TS
RIPLEY NY 0103
RECEIVED BY X
DATE 10047
INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED
CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 151
USE FUEL PERMIT NO.
NO. 672469 TOTAL 3900 3-2K03 (1-72)

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 REGULAR			
UNION DIESEL			
SUPER	74	52.5	3900
SUPER MO. PREMIUM			
SUPER MO. PREMIUM			

ACCT. NO. 5 5711 9856 0577 02205

SOLD TO

SALESMAN 0811TS CHEN CO

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X *Frank Hart*
DATE 11047

TruckStop Credit Invoice DEALER

1967 **Union**

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> <i>20</i>	<i>20</i>	<i>2.25</i>	<i>42.00</i>
SUPER M.D. PREMIUM <input type="checkbox"/> H.D. M.D. <input type="checkbox"/>			

1. Labor	<input type="checkbox"/> 6. Rooms	ITEM NO.	
2. Parts	<input type="checkbox"/> 7. Ice	ITEM NO.	
3. Tires	<input type="checkbox"/> 8. Anti-Fr. & Coolant	SALES TAX	
4. Tire Rep.	<input type="checkbox"/> 9. Non-Highway Fuel	DISC.	
5. Meals	<input type="checkbox"/> 10.	TOTAL	<i>42.00</i>

NO. 583685

3-2K03 (1-72)

CO. ISSUING CARD	
UNIT OR TRACTOR NO.	<i>9</i>
TRAILER NO.	
MILEAGE READING	
CUSTOMER'S P.O. NO.	<i>000000</i>
STATE AND LICENSE NO.	<i>15641</i>
USE FUEL PERMIT NO.	<i>Other</i>

ACCT. NO. 5 5711 9856 0577 04200

SOLD TO

SALESMAN 0811TS CHEN CO

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X *Frank Hart*
DATE 11277

TruckStop Credit Invoice DEALER

1967 **Union**

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> <i>20</i>	<i>20</i>	<i>2.25</i>	<i>42.00</i>
SUPER M.D. PREMIUM <input type="checkbox"/> H.D. M.D. <input type="checkbox"/>			

1. Labor	<input type="checkbox"/> 6. Rooms	ITEM NO.	
2. Parts	<input type="checkbox"/> 7. Ice	ITEM NO.	
3. Tires	<input type="checkbox"/> 8. Anti-Fr. & Coolant	SALES TAX	
4. Tire Rep.	<input type="checkbox"/> 9. Non-Highway Fuel	DISC.	
5. Meals	<input type="checkbox"/> 10.	TOTAL	<i>42.00</i>

NO. 752897

3-2K03 (1-72)

CO. ISSUING CARD	
UNIT OR TRACTOR NO.	<i>11</i>
TRAILER NO.	
MILEAGE READING	
CUSTOMER'S P.O. NO.	<i>000000</i>
STATE AND LICENSE NO.	<i>15641</i>
USE FUEL PERMIT NO.	<i>Other</i>

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD

JUL - SEP 1974

IDENTIFICATION NUMBER

000027577 081

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		15,543
2. Total miles traveled in New York State.....		594
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0382
4. Fuel used in operations everywhere	Gals.	2,391 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	91 Gals.
6. Fuel purchased in New York State.....	Gals.	0 Gals.

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 9.10	
c. Total tax due (line 7a plus line 7b).....		\$ 9.10
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 0	
c. Total tax paid (line 8a plus line 8b).....		\$ 0
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 0
10. Tax due this quarter (line 7c minus line 8c).....		\$ 9.10

11. SCHEDULE A - Summary of prior credits

NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.

QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
9/30/73	52.00
12/31/73	12.00
3/31/74	14.70
6/30/74	14.30
TOTAL UNUSED CREDIT.....	93.00

12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$ 9.10
13. TOTAL TAX DUE (line 10 minus line 12).....	\$ None

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

General Manager

DATE

10/18/74

1.	15,543	
2.	594	
3.	03 82	
4.	2,391 gal.	
5.	91 gal.	
6.	None	_____

7. A -
 B. 9.10
 C. 9.10

8. A. -
 B. -
 C. -

9. ~~9.10~~ 0
 10. 9.10

11. Sep. 30, 1973	52.00
12/31/73	12.00
3/31/74	14.70
6/30/74	14.30
	<u>93.00</u>

12. 9.10
 -1



STATE OF NEW YORK
DEPARTMENT OF TAXATION AND FINANCE

BERTRAM L. SCHULMAN

DIRECTOR

MISCELLANEOUS TAX BUREAU
STATE CAMPUS
ALBANY, N.Y. 12227

ADDRESS YOUR REPLY TO

STATE TAX COMMISSION

MARIO A. PROCACCINO, PRESIDENT
A. BRUCE MANLEY
MILTON KOERNER

TELEPHONE: (516) _____

IMPORTANT NOTICE TO ALL HIGHWAY AND FUEL USE TAX CARRIERS

The 1974 Legislature has amended the tax law relative to the filing of truck mileage tax and fuel use tax returns, whereby these returns must be filed on or before the last day of the succeeding calendar month after the end of the period for which filed instead of the 20th day of the month following such period.

This change in law applies to returns due to be filed on or after October 1, 1974. For example, the monthly Truck Mileage Tax returns (TMT-3) for September 1974, which previously would have been due on or before October 20, 1974, must now be received by the State Tax Commission on or before October 31, 1974 to be timely filed. The quarterly Truck Mileage Tax returns (TMT-3.2) and quarterly Fuel Use Tax returns (MT-900) for the quarter July through September 1974, which previously would have been due on or before October 20, 1974, must now be received by the State Tax Commission on or before October 31, 1974 to be timely filed. All returns filed for subsequent periods are similarly due on or before the last day of the calendar month following the end of the reported period.

Please enclose a separate check or money order payable to the State Tax Commission for the full amount of tax shown due on each return filed and mail to the Miscellaneous Tax Bureau, State Campus, Albany, New York 12227.

STATE TAX COMMISSION

September 1974

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
• APR - JUN 1974
IDENTIFICATION NUMBER
• 000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	0	17.557
2. Total miles traveled in New York State.....	0	392
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0	.0223
4. Fuel used in operations everywhere.....	0 Gals.	2,701 Gals.
5. Fuel used in New York State (line 3 × line 4).....	0 Gals.	60 Gals.
6. Fuel purchased in New York State.....	0 Gals.	203 Gals.

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 6.00	
c. Total tax due (line 7a plus line 7b).....		\$ 6.00
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 20.30	
c. Total tax paid (line 8a plus line 8b).....		\$ 20.30
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 14.30
10. Tax due this quarter (line 7c minus line 8c).....		\$ None
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ None
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ None

I certify that this is a true and correct return.

SIGNATURE	DATE
James C. Freeman (OB)	7-19-74
TITLE	
General Manager	

DO NOT USE THIS BLOCK

	A	B
1.	-	17,557
2	-	392
3	-	.0223
4	-	2,701 gal.
5	-	60 gal.
6	-	283 gal.

7.	A. -
	B. 6.00
	C. \$6.00

8.	A. -
	B. 40.30
	C. \$20.30
9.	14.30
10.	None
11.	None
12.	None
13.	None

April
May
June

1
+ 78
+ 65
+ 60
+ 203
1

1944
Feb

ACCT. NO. 05 5711 985 6 04141

SOLD TO OBITTS CHEN CO 1967 UNION

SALESMAN

DEALER

58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X *[Signature]* 041074

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD Union 76

UNIT OR TRACTOR NO. 11

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO. 11

STATE AND LICENSE NO. 15F241

USE FUEL PERMIT NO. CH10

QTY.	PRICE	AMOUNT
SUPER 70 1/2 REGULAR		
SUPER 70 1/2 REGULAR	283	529
SUPER 70 1/2 REGULAR		41 41
SUPER MO. PREMIUM		
1. Labor		
2. Parts		
3. Tires		
4. Tire Rep.		
5. Meals		
6. Rooms		
7. Ice		
8. Anti-Fr. & Coolant		
9. Non-Highway Fuel		
10.		
SALES TAX		
DISC.		
TOTAL	41	41

NO. 666889 3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 03640

SOLD TO OBITTS CHEN CO 1967 UNION

SALESMAN

DEALER

58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X *[Signature]* 060374

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD Union 76

UNIT OR TRACTOR NO. 11

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO. 15F241

USE FUEL PERMIT NO. CH10

QTY.	PRICE	AMOUNT
SUPER 70 1/2 REGULAR		
SUPER 70 1/2 REGULAR	65	559
SUPER 70 1/2 REGULAR		36 40
SUPER MO. PREMIUM		
1. Labor		
2. Parts		
3. Tires		
4. Tire Rep.		
5. Meals		
6. Rooms		
7. Ice		
8. Anti-Fr. & Coolant		
9. Non-Highway Fuel		
10.		
SALES TAX		
DISC.		
TOTAL	36	40

NO. 696001 3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 03357

SOLD TO OBITTS CHEN CO 1967 UNION

SALESMAN

DEALER

58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X *[Signature]* 061274

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD Union 76

UNIT OR TRACTOR NO. 11

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO. 41

STATE AND LICENSE NO. 15F263

USE FUEL PERMIT NO. CH10

QTY.	PRICE	AMOUNT
SUPER 70 1/2 REGULAR		
SUPER 70 1/2 REGULAR	601	559
SUPER 70 1/2 REGULAR		33 57
SUPER MO. PREMIUM		
1. Labor		
2. Parts		
3. Tires		
4. Tire Rep.		
5. Meals		
6. Rooms		
7. Ice		
8. Anti-Fr. & Coolant		
9. Non-Highway Fuel		
10.		
SALES TAX		
DISC.		
TOTAL	33	57

NO. 696819 3-2K03 (1-72)

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JAN - MAR 1974
IDENTIFICATION NUMBER
000027577 001

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)	
1. Total miles traveled everywhere.....	0		13,327	
2. Total miles traveled in New York State.....	0		762	
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0		.0571	
4. Fuel used in operations everywhere.....	0	Gals.	2,050	Gals.
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	117	Gals.
6. Fuel purchased in New York State.....	0	Gals.	264	Gals.
7. Tax due on fuel used in New York State				
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$	0		
b. Diesel fuel (line 5, col. b × \$.10).....	\$	11.70		
c. Total tax due (line 7a plus line 7b).....			\$	11.70
8. Tax paid on fuel purchased in New York State				
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$	0		
b. Diesel fuel (line 6, col. b × \$.10).....	\$	26.40		
c. Total tax paid (line 8a plus line 8b).....			\$	26.40
9. Credit accrued this quarter (line 8c minus line 7c).....			\$	14.70
10. Tax due this quarter (line 7c minus line 8c).....			\$	None
11. SCHEDULE A - Summary of prior credits.....				
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.				
	QUARTER IN WHICH CREDIT WAS REPORTED		AMOUNT OF UNUSED CREDIT REPORTED	
	TOTAL UNUSED CREDIT.....			
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....			\$	None
13. TOTAL TAX DUE (line 10 minus line 12).....			\$	None

I certify that this is a true and correct return.

SIGNATURE

James C. Freeman

TITLE

General Manager

DATE

April 18, 1974

DO NOT USE THIS BLOCK

13. None

12. None

11. Blank

10. None

9.

14.70

C.

26.40

B. 264 x 10

~~26.40~~ 26.40

8. A. —

C.

11.70

B. 117 x 10 =

~~11.70~~ 11.70

7. A. —

6.

5.

4.

3.

2.

1.

(1) $\div 6\frac{1}{2}$

—

—

—

—

A

264 900

117 000

8,050 900

1451

762

13,327

B

15th Oct.
1974

January,

February,

March

	T
7 2	+
4 7	+
6 4	+
8 1	+
2 6 4	T

ACCT. NO. 05 5711 985 6 03820

SOLD TO OBITTS CHEN CO 1967 Union Credit Invoice DEALER

DEALER 58200999 RIPLEY ST LN TS RIPLEY NY 0103

RECEIVED BY X [Signature] DATE 032976

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 REGULAR			
UNION DIESEL SUPER	119	493	38 20
SUPER NO. PREMIUM			
1. Labor			
2. Parts			
3. Tires			
4. Tire Rep.			
5. Meals			
6. Rooms			
7. Ice			
8. Anti-Fr. & Coolant			
9. Non-Highway Fuel			
10.			
TOTAL			38 20

NO. 665637

3-2K03 (1-72)

CO. ISSUING CARD Union 76

UNIT OR TRACTOR NO. 11

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO. 63

STATE AND LICENSE NO. 15E241

USE FUEL PERMIT NO. 0141C

ACCT. NO. 05 5711 985 6 02307

SOLD TO OBITTS CHEN CO 1967 Union Credit Invoice DEALER

DEALER 58200999 RIPLEY ST LN TS RIPLEY NY 0103

RECEIVED BY X [Signature] DATE 032676

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 REGULAR			
UNION DIESEL SUPER	46.9	493	23 07
SUPER NO. PREMIUM			
1. Labor			
2. Parts			
3. Tires			
4. Tire Rep.			
5. Meals			
6. Rooms			
7. Ice			
8. Anti-Fr. & Coolant			
9. Non-Highway Fuel			
10.			
TOTAL			23 07

NO. 597553

3-2K03 (1-72)

CO. ISSUING CARD Union 76

UNIT OR TRACTOR NO. 10

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO. 81

STATE AND LICENSE NO. 151 318

USE FUEL PERMIT NO. 0141C

ACCT. NO. 05 5711 985 6 03195

SOLD TO OBITTS CHEN CO 1967 Union Credit Invoice DEALER

DEALER 58200999 RIPLEY ST LN TS RIPLEY NY 0103

RECEIVED BY X [Signature] DATE 030776

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 REGULAR			
UNION DIESEL SUPER	64	493	31 75
SUPER NO. PREMIUM			
1. Labor			
2. Parts			
3. Tires			
4. Tire Rep.			
5. Meals			
6. Rooms			
7. Ice			
8. Anti-Fr. & Coolant			
9. Non-Highway Fuel			
10.			
TOTAL			31 75

NO. 596109

3-2K03 (1-72)

CO. ISSUING CARD Union 76

UNIT OR TRACTOR NO. 11

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO. 49

STATE AND LICENSE NO. 15E241

USE FUEL PERMIT NO. 0141C

ACCT. NO. 05 5711 985 6

04156

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O

SALESMAN

WITTS CHER CO

UNION

TruckStop

Credit Invoice
DEALERD
E
A
L
E
R

58200999

RIPLEY ST LN TS

RIPLEY NY 0103

RECEIVED BY

X

02187

INCLUDES APPLICABLE
FEDERAL, STATE AND
LOCAL TAXES ON
MOTOR VEHICLE FUEL
UNLESS OTHERWISE
INDICATED.

CO ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input checked="" type="checkbox"/> #2 <input type="checkbox"/>	41	513	41 50
SUPER NO. <input type="checkbox"/> H.D. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Labor <input type="checkbox"/>			
2. Parts <input type="checkbox"/>			
3. Tires <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/>			
5. Meals <input type="checkbox"/>			
6. Rooms <input type="checkbox"/>			
7. Ice <input type="checkbox"/>			
8. Anti-Fr. & Coolant <input type="checkbox"/>			
9. Non-Highway Fuel <input type="checkbox"/>			
10. <input type="checkbox"/>			
ITEM NO.			
ITEM NO.			
SALES TAX <input type="checkbox"/>			
DISC. <input type="checkbox"/>			
TOTAL			41 52

NO.

619613

3-2K03 (1-72)

13 F 241

Ohio

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
OCT - DEC 1973
IDENTIFICATION NUMBER
000027577 0B1

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)																		
1. Total miles traveled everywhere.....	0	17,243																		
2. Total miles traveled in New York State.....	0	1,276																		
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0	.0740																		
4. Fuel used in operations everywhere.....	0 Gals.	2,652 Gals.																		
5. Fuel used in New York State (line 3 × line 4).....	0 Gals.	196 Gals.																		
6. Fuel purchased in New York State.....	0 Gals.	316 Gals.																		
7. Tax due on fuel used in New York State																				
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0																			
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 19.60																			
c. Total tax due (line 7a plus line 7b).....		\$ 19.60																		
8. Tax paid on fuel purchased in New York State																				
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0																			
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 31.60																			
c. Total tax paid (line 8a plus line 8b).....		\$ 31.60																		
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 12.00																		
10. Tax due this quarter (line 7c minus line 8c).....		\$ None																		
11. SCHEDULE A - Summary of prior credits	<table border="1"> <thead> <tr> <th>QUARTER IN WHICH CREDIT WAS REPORTED</th> <th>AMOUNT OF UNUSED CREDIT REPORTED</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED																	
QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED																			
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.	TOTAL UNUSED CREDIT.....																			
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ None																		
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ None																		

I certify that this is a true and correct return.

SIGNATURE

TITLE

Vice President

DATE

Jan. 18, 1974

DO NOT USE THIS BLOCK

4th Oct.
1993

~~October~~

~~November~~

T

December

63	+
43	+
50	+
40	+
30	+
40	+
50	+
316	T

4

B

(1)

—

17,243

(8)

1,276

(3)

.0740

(4)

2,652 gal.

(5)

196 gal.

(6)

316 gal.

(7)

A. —

B. 19.60

C. 19.60

(10) none

(8)

A. —

B. 31.60

C. 31.60

(11) none
(12) none
(13) none

(9)

12.00

ACCT. NO. 05 5711 985 6 02641
 63.1 gal
 OBITTS CHEM CO
 1967 **UNION** TruckStop
 Credit Invoice
 ORIGINAL-DRIVER

SALESMAN
 DEALER
 58200999
 RIPLEY ST LN TS
 RIPLEY NY 0103

RECEIVED BY X Jackson
 DATE 1003/13

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> 2.5	16.31	1.1	25.21
SUPER MO. PREMIUM <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			26.11

NO. 850269

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO. 157-241

USE FUEL PERMIT NO. 1416

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 01716
 OBITTS
 OBITTS CHEM CO
 1967 **UNION** TruckStop
 Credit Invoice
 DEALER

SALESMAN
 DEALER
 58200999
 RIPLEY ST LN TS
 RIPLEY NY 0103

RECEIVED BY X Jackson
 DATE 1022/7

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> 4.3	3.98	1.7	17.16
SUPER MO. PREMIUM <input type="checkbox"/> H.D. M. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			17.16

NO. 875136

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO. 157-241

USE FUEL PERMIT NO. 0A

3-2K03 (1-72)

CUSTOMER'S COPY
 Card No. 350 107 555 9
 Sold To: AMERICAN
 Sold By: HAMBURG NY 20892

CUSTOMER'S COPY

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature X Jackson

FORM A-090-D REV. 1-73

840496

AMOCO LEAD - FREE LEADER

ACCT. NO. 05 5711 985 6 01609
SOLD TO
T O
SALESMAN 001273 CHEN CO 1967 **union** **TruckStop** Credit Invoice DEALER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103
RECEIVED BY X *[Signature]*
DATE 110573

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 70 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> <input type="checkbox"/>	40	399	16 09
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
ITEM NO.			
ITEM NO.			
SALES TAX			
DISC.			
TOTAL		16 09	

NO. 875930 3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15FDH
USE FUEL PERMIT NO. OK

ACCT. NO. 05 5711 985 6 01251
SOLD TO
T O
SALESMAN 001273 CHEN CO 1967 **union** **TruckStop** Credit Invoice ORIGINAL-DRIVER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103
RECEIVED BY X *[Signature]*
DATE 112673

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 70 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> <input type="checkbox"/>	30	41.7	12 51
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
ITEM NO.			
ITEM NO.			
SALES TAX			
DISC.			
TOTAL		12 51	

NO. 850023/3 3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15F241
USE FUEL PERMIT NO. Ohio

ACCT. NO. 05 5711 985 6 01756
SOLD TO
T O
SALESMAN 001273 CHEN CO 1967 **union** **TruckStop** Credit Invoice ORIGINAL-DRIVER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103
RECEIVED BY X *[Signature]*
DATE 120673

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 70 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> <input type="checkbox"/>	40	43.7	17 56
SUPER MO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
ITEM NO.			
ITEM NO.			
SALES TAX			
DISC.			
TOTAL		17 56	

NO. 602700 3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD
UNIT OR TRACTOR NO. 11
TRAILER NO.
MILEAGE READING
CUSTOMER'S P.O. NO.
STATE AND LICENSE NO. 15F241
USE FUEL PERMIT NO. Ohio

EXTRA COPY

Imprint total charge here

Card
No.

060 107 555 9

02045

OBITS CHEMICAL CO. 03

PAWECARD INVOICE

Sold
By:

ARTHUR ROORDA
RT 20&NCKENLYPKY 12 17 73
HAMBURG NY
20892

Products	Quan.	Price	Amount	Date
AMERICAN regular			21.45	
Diesel			36.45	
500.00				
State special fuel tax @				
Fed., St. and local taxes when applicable are included in price & amount.				
Enter total charge under imprint total			20.45	

Truck No.	11
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	
Cust. Order No.	
LICENSE NO. & STATE OR PERMIT NO.	
Checked tires	<input type="checkbox"/>

X
Purchaser's signature

Dealer

261120

NO. 272 TRUCK 272

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JUL - SEP 1973
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)	
1. Total miles traveled everywhere.....	0		18,438	
2. Total miles traveled in New York State.....	0		385	
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0		.0208	
4. Fuel used in operations everywhere.....	0	Gals.	2,836	Gals.
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	59	Gals.
6. Fuel purchased in New York State.....	0	Gals.	579	Gals.

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 5.90	
c. Total tax due (line 7a plus line 7b).....		\$ 5.90
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 57.90	
c. Total tax paid (line 8a plus line 8b).....		\$ 57.90
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 52.00
10. Tax due this quarter (line 7c minus line 8c).....		\$ None

11. SCHEDULE A - Summary of prior credits

NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.

QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....	

12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$ None
13. TOTAL TAX DUE (line 10 minus line 12).....	\$ None

I certify that this is a true and correct return.

DO NOT USE THIS BLOCK

SIGNATURE

TITLE

Vice President

DATE

10/19/73

3rd floor.

1973

July,

August

ε

September

	T
4 6	+
8 8	+
8 4	+
9 0	+
6 1	+
5 5	+
7 1	+
8 4	+
5 7 9	T

CUSTOMER'S COPY

Card No. 060 107 555 9 \$ 01890

Sold To: *Hegallons*

OBITS CHEMICAL CO 03

Sold By: ARTHUR ROORDA
Initial: RT 20892
HAMBURG NY

20892

Merchandise or Service			Quan.	Price	Date
AMOCO Super Premium	Lead-Free AMOCO	AMERICAN Regular	17	17.71	
Tax			8	1.20	
Approval Code			18	1.90	

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature: *Carlson*

Written and imprint totals must agree: 774063

FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 060 107 555 9 \$ 03388

Sold To: *Hegallons*

OBITS CHEMICAL CO 10

Sold By: ARTHUR ROORDA
Initial: RT 20892
HAMBURG NY

20892

Merchandise or Service			Quan.	Price	Date
AMOCO Super Premium	Lead-Free AMOCO	AMERICAN Regular	17	17.71	
Tax			8	1.20	
Approval Code			18	1.90	

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated

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Buyer's Signature: *Carlson*

Written and imprint totals must agree: 374048

FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 060 107 555 9 \$ 03230

Sold To: *Hegallons*

OBITS CHEMICAL CO TO

Sold By: ARTHUR ROORDA
Initial: RT 20892
HAMBURG NY

20892

Merchandise or Service			Quan.	Price	Date
AMOCO Super Premium	Lead-Free AMOCO	AMERICAN Regular	17	17.71	
Tax			8	1.20	
Approval Code			18	1.90	

Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature: *William Edward*

Written and imprint totals must agree: 573972

FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

ORIGINAL INVOICE

Charge here

Sold
By:

Product	Amount	Date
AMER		
Diese		
State special fuel tax @		
Fed., St. and local taxes when applicable are included in price & amount.		
Enter total charge under imprint total	3234	

Truck	
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	
Cust. Order No.	
Checked tires	<input type="checkbox"/>

Buyer's signature

Dealer

363795

ACCT.
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SALESMAN

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05 5711 985 6

02334

OBITTS CHEN CO

1967 Union

TruckStop

Credit Invoice
DEALER

58200999

RIPLEY ST LN TS

RIPLEY NY 0103

RECEIVED BY

X

DATE

081673

INCLUDES APPLICABLE
FEDERAL, STATE AND
LOCAL TAXES ON
VEHICLE FUEL
UNLESS OTHERWISE
INDICATED

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

WEAVER READING

CUSTOMER NO.

STATE AND LICENSE NO.

FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	61		
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			

NO. 534050

3-2K03 (1-72)

ACCT.
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SALESMAN

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05 5711 985 6

02169

OBITTS CHEN CO

1967 Union

TruckStop

Credit Invoice
DEALER

58200449

RIPLEY ST LN TS

RIPLEY NY 0103

RECEIVED BY

X

DATE

092073

INCLUDES APPLICABLE
FEDERAL, STATE AND
LOCAL TAXES ON
VEHICLE FUEL
UNLESS OTHERWISE
INDICATED

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

WEAVER READING

CUSTOMER NO.

STATE AND LICENSE NO.

FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	55		
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			

NO. 536129

3-2-03 (1-72)

ACCT. NO. 05 5711 985 6 03075

SOLD TO OBITTS CHEN CO 1967 **union** Credit Invoice DEALER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X DATE 092573

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	71	2.22	157.62
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/> #1 <input type="checkbox"/>			
ITEM NO.			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
ITEM NO.			
SALES TAX			
DISC.			
TOTAL			157.62

NO. 585621 3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED

CO ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

ACCT. NO. 05 5711 985 6 03310

SOLD TO OBITTS CHEN CO 1967 **union** Credit Invoice DEALER

DEALER 58200999
RIPLEY ST LN TS
RIPLEY NY 0103

RECEIVED BY X DATE 092873

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE			
SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL			
SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	84	3.32	278.88
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/> #1 <input type="checkbox"/>			
ITEM NO.			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
ITEM NO.			
SALES TAX			
DISC.			
TOTAL			278.88

NO. 878288 3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED

CO ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

1	—	18,438	—
2	—	385	—
3	—	1,0308	—
4	1.6%	2,836 gal.	—
5	—	59 gal.	—
6	—	579 gal.	—
7	A. 5.90 B. 5.90	5.90	5.90
8	A. — B. 57.90	57.90	57.90
9	—	52.00	—
10	—	None	—
11	—	None	—
12	—	None	—
13	—	None	—
	<u>A</u>	<u>B</u>	

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
APR - JUN 1973
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	0	18,052
2. Total miles traveled in New York State.....	0	1,124
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0	.0622
4. Fuel used in operations everywhere.....	0 Gals.	2,777 Gals.
5. Fuel used in New York State (line 3 × line 4).....	0 Gals.	173 Gals.
6. Fuel purchased in New York State.....	0 Gals.	317 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 17.30	
c. Total tax due (line 7a plus line 7b).....		\$ 17.30
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 31.70	
c. Total tax paid (line 8a plus line 8b).....		\$ 31.70
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 14.40
10. Tax due this quarter (line 7c minus line 8c).....		\$ None
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ None
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ None

I certify that this is a true and correct return.

SIGNATURE
Barth H. Obitts
TITLE
Vice President

DATE
7-13-73

DO NOT USE THIS BLOCK

2nd gr.

1973

April

May

+
June

	T
100	+
80	+
73	+
64	+
317	T

EXTRA COPY
Card No. 060 107 555 9

Imprint total charge here \$ 034 90

Sold To: OBITTS CHEMICAL CO 03
RAWFORD INVOICE

Sold By: ARTHUR ROORDA
RT 20&MCKNLYPKY
HAMBURG NY 04 29 73

20892

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel			
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.			

Enter total charge under imprint total

Truck No.

Non-hwy. Use ☐

N.D.C. No.

Speedo. Reading

Cust. Order No.

LICENSE NO. & STATE OR PERMIT NO.

Checked tires ☐

Purchaser's signature

Dealer 763884

ACCT. NO. 05 5711 985 6 02952

SOLD TO SALESMAN RUSSELL W OBITTS

1967 Union Credit Invoice DEALER

58200999 RECEIVED BY X

RIPLEY ST LN TS 050773

RIPLEY NY 0103

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>			
SUPER HO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			

NO. 209498

3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

ACCT. NO. 05 5711 985 6 02362

SOLD TO SALESMAN RUSSELL W OBITTS

1967 Union Credit Invoice DEALER

58200999 RECEIVED BY X

RIPLEY ST LN TS 061873

RIPLEY NY 0103

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>			
SUPER HO. PREMIUM <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
SALES TAX			
DISC.			
TOTAL			

NO. 600679

3-2K03 (1-72)

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

05 5711 985 6 03075

RUSSELL T. DUTTIS

SALESMAN *W.F.*

1967 **Union**

TruckStop
Credit Invoiced
ORIGINAL DRIVER

DEALER
58200999
RIPLEY ST LN TS
RIPLEY NY 13151

RECEIVED BY
X
051473

ITEM	QTY	PRICE	AMOUNT
SUPER 76 <input checked="" type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION OIL	73	31.7	21.95
SUPER NO. 1	2	15	13
PREMIUM	1	225	225
1. Labor <input type="checkbox"/>			
2. Parts <input type="checkbox"/>			
3. Tires <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/>			
5. Mech. <input type="checkbox"/>			
6. Rooms <input type="checkbox"/>			
7. Ice <input type="checkbox"/>			
8. Anti-Fr. & Coolant <input type="checkbox"/>			
9. Non-Highway Fuel <input type="checkbox"/>			
10. <input type="checkbox"/>			
SALES TAX			25
DISC.			
TOTAL			3075

NO. 20051714

3-2K03 (1-72)

CO. ISSUING CARD

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.
13F 319

USE FUEL PERMIT NO.
Cher

	A	B
①	—	18,052
②	—	1,124
③	—	0622 1730
④	① ÷ 6 1/2	2,777 gal
⑤	—	173 gal
⑥	—	317 gal
⑦	A. 17.30	⑦ 17.30
⑧	A. — B. 31.70	⑧ 31.70
⑨	—	14.40
⑩	—	None
⑪	—	—
⑫	—	None
⑬	—	None

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JAN - MAR 1973
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	2,870	16,024
2. Total miles traveled in New York State.....	0	1,678
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0	.1047
4. Fuel used in operations everywhere.....	442 Gals.	2,465 Gals.
5. Fuel used in New York State (line 3 × line 4).....	0 Gals.	258 Gals.
6. Fuel purchased in New York State.....	0 Gals.	614 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 25.80	
c. Total tax due (line 7a plus line 7b).....		\$ 25.80
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 61.40	
c. Total tax paid (line 8a plus line 8b).....		\$ 61.40
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 35.60
10. Tax due this quarter (line 7c minus line 8c).....		\$ None
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ None
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ None

I certify that this is a true and correct return.

SIGNATURE

Dorothy K. Obitts

TITLE

Vice President

DATE

4-18-73

DO NOT USE THIS BLOCK

Monday

1973

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January

February

March

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AMOCO . . . , LEAD - FREE LEADER 487

AMOCO LEAD - FREE LEADER

ACCT. NO.	05 5711 985 b	U	01989
SOLD TO	RUSSELL W OBITTS		Union
SALESMAN	JF	1967	Credit Invoice ORIGINAL OWNER
DEALER	RIPLEY ST LN T. RIPLEY NY 61 9825 0103	RECEIVED BY X	<i>Jack P. L...</i>
		INCLUDES APPLICABLE LOCAL STATE AND MOTOR VEHICLE TAXES ON UNLESS OTHERWISE INDICATED.	CO. ISSUING CARD
			UNIT OR TMAC FOR NO.
			TRAILER NO.
			MILEAGE READING
			CUSTOMER'S P.O. NO.
			STATE AND LICENSE NO.
			USE FUEL PERMIT NO.

ACCT. NO. 05 5711 985 6 02510
 RUSSELL M 001178
 SALESMAN *Rd.*
 1967 **Union** Credit Invoice DEALER

DEALER 58200999
 RIPLEY ST LN TS
 RIPLEY NY 0103

RECEIVED BY *X* *J. Jackson*
 DATE 11/20/73

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 REGULAR			
UNION DIESEL			
SUPER			
SUPER MO. PREMIUM			
1. Labor			
2. Parts			
3. Tires			
4. Tire Rep.			
5. Meals			
6. Rooms			
7. Ice			
8. Anti-Fr. & Coolant			
9. Non-Highway Fuel			
10.			
SALES TAX			
DISC.			
TOTAL		25.10	

NO. 190701

CO. ISSUING CARD
 UNIT OR TRACTOR NO.
 TRAILER NO.
 MILEAGE READING
 CUSTOMER'S P.O. NO.
 STATE AND LICENSE NO. 15F241
 USE FUEL PERMIT NO. 0810

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 01955
 RUSSELL M 001178
 SALESMAN *X*
 1967 **Union** Credit Invoice DEALER

DEALER RIPLEY ST LN T
 RIPLEY NY
 61 9825 0103

RECEIVED BY *X* *J. Jackson*
 DATE 11/20/73

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 REGULAR			
UNION DIESEL			
SUPER			
SUPER MO. PREMIUM			
1. Labor			
2. Parts			
3. Tires			
4. Tire Rep.			
5. Meals			
6. Rooms			
7. Ice			
8. Anti-Fr. & Coolant			
9. Non-Highway Fuel			
10.			
SALES TAX			
DISC.			
TOTAL		19.55	

NO. 840945

CO. ISSUING CARD
 UNIT OR TRACTOR NO.
 TRAILER NO.
 MILEAGE READING
 CUSTOMER'S P.O. NO.
 STATE AND LICENSE NO. 141
 USE FUEL PERMIT NO.

3-2K03 (1-72)

ACCT. NO. 05 5711 985 6 02384
 RUSSELL M 001178
 SALESMAN *MW*
 1967 **Union** Credit Invoice DEALER

DEALER RIPLEY ST LN T
 RIPLEY NY
 61 9825 0103

RECEIVED BY *X* *J. Jackson*
 DATE 11/15/73

INCLUDES APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL UNLESS OTHERWISE INDICATED.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 REGULAR			
UNION DIESEL			
SUPER			
SUPER MO. PREMIUM			
1. Labor			
2. Parts			
3. Tires			
4. Tire Rep.			
5. Meals			
6. Rooms			
7. Ice			
8. Anti-Fr. & Coolant			
9. Non-Highway Fuel			
10.			
SALES TAX			
DISC.			
TOTAL		25.84	

NO. 1441774

CO. ISSUING CARD
 UNIT OR TRACTOR NO.
 TRAILER NO.
 MILEAGE READING
 CUSTOMER'S P.O. NO.
 STATE AND LICENSE NO. 141-081
 USE FUEL PERMIT NO.

3-2K03 (1-72)

CUSTOMER'S COPY

Card No. 060 107 555 9 \$ 02553

Sold To: OILS CHEMICAL CO 04

Sold By: ARTHUR BOORDA
Initial RT 20 HENRY PKY
HAMBURG NY 15 73

20892

Merchandise or Service	Quan.	Price	Amount
AMOCO Super Premium	74 gal.	25.53	
AMOCO			
AMERICAN			
Tax			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			25.53

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature: *[Signature]*

Written and Imprint totals must agree. 5734 17

FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 060 107 555 9 \$ 02363

Sold To: OILS CHEMICAL CO 04

Sold By: ARTHUR BOORDA
Initial RT 20 HENRY PKY
HAMBURG NY 04 02 73

20892

Merchandise or Service	QUAN.	PRICE	AMOUNT
AMOCO Super Premium	68 gal.	34.7	
AMOCO			
AMERICAN			
Tax			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			23.63

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature: *[Signature]*

Written and Imprint totals must agree. 526995

FORM A-090-D REV 11-70

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 060 107 555 9 \$ 02847

Sold To: OILS CHEMICAL CO 03

Sold By: ARTHUR BOORDA
Initial RT 20 HENRY PKY
HAMBURG NY 02 05 73

20892

Merchandise or Service	Quan.	Price	Amount
AMOCO Super Premium	78 gal.	28.47	
AMOCO			
AMERICAN			
Tax			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			28.47

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer's Signature: *[Signature]*

Written and Imprint totals must agree. 113602

FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

①	A	2,870	B	16,024
②	—	—	1,678	—
③	—	—	1047	—
④	442 gal	① ÷ 6 1/2	2,465 gal	—
⑤	442 gal	—	258 gal	—
⑥	0	—	614	—
⑦	A. — B. 25.80 C. 25.80	—	25.80	—
⑧	A. — B. 61.40 C. —	—	61.40	—
⑨	—	—	35.60	—
⑩	Name	—	—	—
⑪	Name	—	—	—
⑫	Name	—	—	—

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
OCT - DEC 1972
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	2,734	17,039
2. Total miles traveled in New York State.....	73	740
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	.0267	.0434
4. Fuel used in operations everywhere.....	421 Gals.	2,621 Gals.
5. Fuel used in New York State (line 3 × line 4).....	11 Gals.	114 Gals.
6. Fuel purchased in New York State.....	0 Gals.	386 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$.88	
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 11.40	
c. Total tax due (line 7a plus line 7b).....		\$ 12.28
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 38.60	
c. Total tax paid (line 8a plus line 8b).....		\$ 38.60
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 46.32
10. Tax due this quarter (line 7c minus line 8c).....		\$ 26.32
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$
13. TOTAL TAX DUE (line 10 minus line 12).....		\$

I certify that this is a true and correct return.

SIGNATURE

Norothy K. Obitts

TITLE

Vice President

DATE

Jan. 17, 1973

DO NOT USE THIS BLOCK

Months of 1972

Oct., Nov. & Dec.

	T
63	+
55	+
71	+
63	+
79	+
55	+
386	T

ACCT. NO. 05 5711 985 6 02585
 SOLD TO
 SALESMAN 4
 RUSSELL W OBITS
 196 **Union** Credit Invoice DEALER
 RECEIVED BY X
 RIPLEY ST LN T
 RIPLEY NY
 61 9825 0103
 10 19 72
 INCLUDES: AMOCO, FEDERAL, STATE, LOCAL, MOTOR, VEHICLE, UNIFORM, TAXES
 UNIT OR TRACTOR NO.
 PRODUCT: GASOLINE SUPER 76 REGULAR
 QUANTITY: 11.578
 PRICE: 24.74
 AMOUNT: 285.14
 UNION DIESEL SUPER 100 H.D. NO. 100
 1. Labor 2. Parts 3. Tires 4. Tire Rep. 5. Meals 6. Rooms 7. Ice 8. Anti-Fr. & Coolant 9. Non-Highway Fuel 10. SALES TAX 11. DISC
 NO. 024738 TOTAL 285.14
 3-2K03 (1 72)

CUSTOMER'S COPY
 Card No. 060 107 555 9 02000
 Sold To: CHEMICAL CO 04
 Sold By: WILSON'S
 Initial: WALDEN CHEEKTOWAGA NY 12 30 72
 Date: 20892
 Merchandise or Service: AMOCO Super Premium, Lead Free AMOCO, AMERICAN Regular
 Quantity: 11.578
 Price: 24.74
 Amount: 285.14
 Tax: 11.96
 Total: 307.10
 Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.
 Buyer's Signature: X [Signature]
 Written and imprint totals must agree 999781
 FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY
 Card No. 060 107 555 9 11843
 Sold To: CHEMICAL CO 03
 Sold By: WILSON'S
 Initial: RT 2040 KOLYPKY HAMBURG NY 10/72
 Date: 20892
 Merchandise or Service: AMOCO Super Premium, Lead Free AMOCO, AMERICAN Regular
 Quantity: 11.578
 Price: 24.74
 Amount: 285.14
 Tax: 11.96
 Total: 307.10
 Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.
 Buyer's Signature: X [Signature]
 Written and imprint totals must agree 772510
 FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

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New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JUL - SEP 1972
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)	
1. Total miles traveled everywhere.....	1,535		15,381	
2. Total miles traveled in New York State.....	164		1,543	
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	.0107		.0100	
4. Fuel used in operations everywhere.....	236	Gals.	2,366	Gals.
5. Fuel used in New York State (line 3 × line 4).....	25	Gals.	237	Gals.
6. Fuel purchased in New York State.....	0	Gals.	692	Gals.
7. Tax due on fuel used in New York State				
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 2.00			
b. Diesel fuel (line 5, col. b × \$.10).....	\$ 23.70			
c. Total tax due (line 7a plus line 7b).....			\$ 25.70	
8. Tax paid on fuel purchased in New York State				
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 0			
b. Diesel fuel (line 6, col. b × \$.10).....	\$ 69.20			
c. Total tax paid (line 8a plus line 8b).....			\$ 69.20	
9. Credit accrued this quarter (line 8c minus line 7c).....			\$ 43.50	
10. Tax due this quarter (line 7c minus line 8c).....			\$	
11. SCHEDULE A - Summary of prior credits				
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.				
	QUARTER IN WHICH CREDIT WAS REPORTED		AMOUNT OF UNUSED CREDIT REPORTED	
	TOTAL UNUSED CREDIT.....			
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....			\$	
13. TOTAL TAX DUE (line 10 minus line 12).....			\$	

I certify that this is a true and correct return.

SIGNATURE

Dorothy K. Pitts

Vice President

DATE Oct. 13, 1972

DO NOT USE THIS BLOCK

Months of
July, August, Sept.

63 +
60 +
87 +
91 +
41 +
108 +
80 +
83 +
79 +
92 T

SOLD TO

060 107 555 9

CARD NO.

09 74

IS CHEMICAL CO 06

ELYRIA OHIO

02530
PENNZOIL UNITED INC. CREDIT CARD INVOICE
Sohio
CUSTOMER'S COPY

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

SOLD BY

DATE

STATE

LICENSE NO.

OHIO

14F
681

GOODS AS SHOWN HEREON AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
GASOLINE			
MOTOR OIL			
LUBE <input type="checkbox"/> WASH <input type="checkbox"/>			
No2 Diesel	792319	2530	
SALES TAX			
TOTAL CHARGE \$			2530

5114078

FORM 1-045
REV. 2-72



THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOIL UNITED, INC.
TITLE TO TIRES, BATTERIES AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

SOLD TO 060 107 555 9

CARD NO.

09 74

IS CHEMICAL CO 06
142 LOCUST ELYRIA, OHIO

02635
PENNZOIL UNITED INC. CREDIT CARD INVOICE
Sohio
CUSTOMER'S COPY

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

SOLD BY

DATE

STATE

LICENSE NO.

OHIO

14F
681

GOODS AS SHOWN HEREON AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
GASOLINE			
MOTOR OIL			
LUBE <input type="checkbox"/> WASH <input type="checkbox"/>			
No2 Diesel	226319	2635	
SALES TAX			
TOTAL CHARGE \$			2635

5107108



THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOIL UNITED, INC.
TITLE TO TIRES, BATTERIES AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

FORM 1-045
REV. 2-72

CUSTOMER'S COPY

Card No. 060 107 555 9

02680

09 74

IS CHEMICAL CO 04

Sold By: ARTHUR ROORDA
RT 20 KNOX PKY
HAMBURG NY 14092

Notice to Buyer: (1) Do not sign this agreement (set forth on back side) before you read it or if there are blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it. (3) To protect your rights, you have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Buyer Signature: *Don Matthews*

Written and signed totals must agree: 972431

FORM A-090-D REV. 3-72

AMOCO LEAD - FREE LEADER

SOLD TO 060 107 555 9

CARD NO.

OBITTS CHEMICAL CO 06

142 LACUST ELYRIA OH
LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY NY

09 74

DATE

7 11 72

02000
PENNZOIL INC. CREDIT CARD INVOICE
30410
CUSTOMER'S COPY

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

STATE LICENSE NO.

OHIO 14F681

GOODS AS SHOWN HEREON AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	TOTAL
GASOLINE REG	62.7	9.90	620.00
MOTOR OIL REG	2.7	3.00	
LUBE			
WASH			
SALES TAX			
TOTAL CHARGE \$ 20.00			

FORM 1-045
REV. 12-71

4319443



THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOIL FINANCIAL INC.
TITLE TO THIS EQUIPMENT AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

SOLD TO 060 107 555 9

CARD NO.

OBITTS CHEMICAL CO 06

ELYRIA OH
LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY NY

09 74

DATE

7 25

02780
PENNZOIL INC. CREDIT CARD INVOICE
30410
CUSTOMER'S COPY
#9

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

STATE LICENSE NO.

OHIO 14F681

GOODS AS SHOWN HEREON AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	TOTAL
GASOLINE			
MOTOR OIL			
LUBE			
WASH			
SALES TAX			
TOTAL CHARGE \$ 27.80			

FORM 1-045
REV. 2-72

5107688



THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOIL FINANCIAL INC.
TITLE TO THIS EQUIPMENT AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

SOLD TO 060 107 555 9

03499
PENNSYLVANIA, INC. CREDIT CARD INVOICE

CARD NO.

09 74

50 H E R
CUSTOMER'S COPY

OBITTS CHEMICAL CO 06

142 LOCUST ST ELYRIA OH

TERMS: PAYMENT DUE UPON RECEIPT
OF THIS INVOICE BY PURCHASER.

SOLD BY
LARRY'S TRK ST
SHORTMAN ROAD
RIPLEY N Y

82

GROSS AMOUNT SHOWN AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
GASOLINE			
MOTOR OIL	1		60
LUBE			
WASH			
SALES TAX			04
TOTAL CHARGE \$			3499



THIS IS A CREDIT SALE NOT A CASH RECEIPT
THE CHARGES SHOWN ARE ASSIGNED TO
PENNSYLVANIA, INC.
WHILE TO TIME, REPAYMENT AND ACCESSORIES IS
RECEIVED AND WILL NOT BE PAID TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

FORM 1-043
REV. 2-72

5107340

32420

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road

Ripley, New York 14775

Date 8-21-1972

Sold to OBITTS CHEMICAL CO
ELYRIA, OH

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TRACTOR NO.	TRAILER NO.	SPEEDOMETER READING
#9		
YOUR SALE NO.	GALLON READING - FINISH	10ms
1074	0 1 0 7 6	
281	0 0 0 0 0	
PREVIOUS SALE NO.	GALLON READING - START	
GALS	PRODUCTS	TOTAL AMT.
107.4	#2	31.234.35
1	AT LUBE	60
		04
SIGNATURE		CHG. CASH
50 H E R		3499

SOLD TO 060 107 555 9

02915
PERMITS LIMITED INVOICE CARD INVOICE

CARD NO.

09 74

CUSTOMER'S COPY

DBITTS CHEMICAL CO 06

142 LOGAN ST ELYRIA OH

TERMS: PAYABLE WITHIN DISCOUNT PERIOD
OF INVOICE DATE

SOLD BY

LARRY'S TRK ST 11
SHORTMAN ROAD
RIPLEY N Y 1

DATE

8 17 72

STATE

LICENSE NO.

OH 14E
14EGOOD AS RECEIVED AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT	QUANTITY	PRICE	TAXES
GASOLINE			
MOTOR OIL			
LUBE			
WASH			
SALES TAX			
TOTAL CHARGE \$		29.13	



THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOL, INC.
TEND TO THIS BUSINESS AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

FORM 1-045
REV. 2-72

5107361

32774

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road

Ripley, New York 14775

Date 8-17 1972

Sold to DBITTS CHEM. CO
ELYRIA, OHIO

AUTOMATICALLY
PRINTEDTO INSURE YOU
OF ACCURACY

MASTER RECEIPT

TRACTOR NO.	TRAILER NO.	SPEEDOMETER READING
09		
YOUR SALE NO.	GALLON READING - FINISH	10ms
221	0091	3
220	0000	0
PREVIOUS SALE NO.	GALLON READING - START	
GALS.	PRODUCTS	TOTAL AMT.
91.3	Unleaded	29.13
SIGNATURE	CHE.	CASH
5 OHIO		29.13

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
• APR - JUN 1972
IDENTIFICATION NUMBER
• 000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)														
1. Total miles traveled everywhere.....	2,490	17,478														
2. Total miles traveled in New York State.....	0	1,106														
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0632														
4. Fuel used in operations everywhere.....	Gals. 2,688	Gals.														
5. Fuel used in New York State (line 3 × line 4).....	Gals. 170	Gals.														
6. Fuel purchased in New York State.....	Gals. 521.5	Gals.														
7. Tax due on fuel used in New York State																
a. Motor fuel other than diesel (line 5, col. a × \$.08).....	\$ 17.00															
b. Diesel fuel (line 5, col. b × \$.10).....		\$ 17.00														
c. Total tax due (line 7a plus line 7b).....		\$ 17.00														
8. Tax paid on fuel purchased in New York State																
a. Motor fuel other than diesel (line 6, col. a × \$.08).....	\$ 52.15															
b. Diesel fuel (line 6, col. b × \$.10).....		\$ 52.15														
c. Total tax paid (line 8a plus line 8b).....		\$ 52.15														
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 35.15														
10. Tax due this quarter (line 7c minus line 8c).....		\$														
11. SCHEDULE A - Summary of prior credits	<table border="1"> <thead> <tr> <th>QUARTER IN WHICH CREDIT WAS REPORTED</th> <th>AMOUNT OF UNUSED CREDIT REPORTED</th> </tr> </thead> <tbody> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> <tr><td></td><td></td></tr> </tbody> </table>	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED													
QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED															
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.	TOTAL UNUSED CREDIT.....															
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$														
13. TOTAL TAX DUE (line 10 minus line 12).....		\$														

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

Vice President

DATE

July 10, 1972

Months of
April, May & June 1922

7	20	0	✓	+
6	5	8	✓	+
1	3	0	✓	+
7	7	0	✓	+
8	3	0	✓	+
5	7	7	✓	+
7	0	0	✓	+
5	2	1	5	+
5	2	1	5	+

CUSTOMER'S COPY

CARD NO. 060 107 555 9

SOLD TO

CUSTOMER'S

SOLD BY: ARTHUR GOERDA
INITIAL: RT 20 & MCENLYPKY
HAMBURG NY 20892

DATE 3/1/83

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO Super Premium	25	33	31.83
TAX			31.83

APPROVAL CODE

FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

Written and imprint totals must agree. 726180

FORM A-090-D REV 11-70

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

CARD NO. 060 107 555 9

SOLD TO

CUSTOMER'S

SOLD BY: ARTHUR GOERDA
INITIAL: RT 20 & MCENLYPKY
HAMBURG NY 20892

DATE 3/1/83

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO Super Premium	25	33	25.13
TAX			25.13

APPROVAL CODE

FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.

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BUYER'S SIGNATURE

Written and imprint totals must agree. 926818

FORM A-090-D REV 11-70

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

CARD NO. 060 107 555 9

SOLD TO

CUSTOMER'S

SOLD BY: ARTHUR GOERDA
INITIAL: RT 20 & MCENLYPKY
HAMBURG NY 20892

DATE 3/1/83

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO Super Premium	77.0		
TAX			

APPROVAL CODE

FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.

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BUYER'S SIGNATURE

Written and imprint totals must agree. 926728

FORM A-090-D REV 11-70

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

CARD NO.

060 107 555 9

\$ 02781

SOLD TO

CHEMICAL CO 04

SOLD BY

INITIAL

ARTHUR COORDA
RT 20 & HORNLY PKY
HAMBURG NY
20892

MERCHANDISE OR SERVICE	QUANTITY	PRICE	AMOUNT
AMOCO Super Premium	83.9	27.81	2781
TAX			2781
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			2781

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

Written and
imprint totals
must agree.

FORM A-090-D REV 11-70

327137

AMOCO LEAD - FREE LEADER

SOLD TO

060 107 555 9

CARD NO.

09 74

01840
CUSTOMER'S COPY

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT OF MONTHLY STATEMENT OF PURCHASES.

SOLD BY

ELXRIA QHIO
15 TRK ST
CHERTMAN ROAD
RIPLEY NY

DATE

STATE

LICENSE NO.

OH 14F681

GOODS AS SHOWN HEREIN AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
GASOLINE REG PREAL			
MOTOR OIL REG 20W			
LUBE WASH			
SALES TAX			
TOTAL CHARGE \$			1840

PENNZOIL

FLEET-WING

THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOIL CREDIT INC.
TITLE TO Tires, BATTERIES AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

FORM 1-045
REV. 12-71

4326999

CUSTOMER'S COPY

CARD NO.

060 107 555 9

\$ 02441

SOLD TO

CHEMICAL CO 04

SOLD BY

INITIAL

ARTHUR COORDA
RT 20 & HORNLY PKY
HAMBURG NY
20892

MERCHANDISE OR SERVICE	QUANTITY	PRICE	AMOUNT
AMOCO Super Premium	70.0	24.41	2441
TAX			2441
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			2441

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

Written and
imprint totals
must agree.

FORM A-090-D REV 11-70

926684

AMOCO LEAD - FREE LEADER

SOLD TO

060 107 555 9

CARD NO.

09 74

OBITTS CHEMICAL CO 06

142 C-100 ST

SOLD BY

LARRY'S TRK ST 11
SHORTMAN ROAD
RIPLEY N Y 1

6 19 72

DATE

STATE

LICENSE NO.

NY 14775

681

GROSS

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT
OF MONTHLY STATEMENT OF PURCHASES.SIGN AND COPY OF THIS INVOICE RECEIVED
THANK YOU

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
GASOLINE <input checked="" type="checkbox"/> <input type="checkbox"/>			
MOTOR OIL <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>			
LUBE <input type="checkbox"/> WASH <input type="checkbox"/>			
<i>22.00</i>	<i>1.00</i>		<i>21.00</i>
SALES TAX			
TOTAL CHARGE \$			<i>21.00</i>



THIS IS A CREDIT SALE NOT A CASH RECEIPT.
THE CHARGES SHOWN ARE ASSIGNED TO
PENNZOIL, INC.
TITLE TO TIRES, RADIATORS AND ACCESSORIES IS
RESERVED AND WILL NOT PASS TO PURCHASER UNTIL
FULL PAYMENT IS RECEIVED.

FORM 1-045
REV. 12-71

4328188

30224

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road

Ripley, New York 14775

Date *6-19* 19 *72*Sold to *OBITTS CHEM. CO*
*ELYRIA, OHIO*AUTOMATICALLY
PRINTEDTO INSURE YOU
OF ACCURACY

MASTER RECEIPT

TRACTOR NO. <i>9</i>	TRAILER NO.	SPEEDOMETER READING	
YOUR SALE NO. <i>162</i>	GALLON READING - FINISH		10ms
<i>162</i>	<i>0</i>	<i>0</i>	<i>658</i>
PREVIOUS SALE NO.	GALLON READING - START		
<i>163</i>	<i>0</i>	<i>0</i>	<i>000</i>
GALS.	PRODUCTS	TOTAL AMT.	
<i>22.00</i>	<i>22.00</i>	<i>21.00</i>	
SIGNATURE <i>Q4</i>		CHG.	CASH
<i>30H10</i>		<input checked="" type="checkbox"/>	<i>21.00</i>

1. a. 2,490 b. ~~17,478~~

2. 0 b. 1,106

3. b. .0632

4. b. 2,688 gal.

① ÷ 6 1/2

5. b. 170 gal.

6. b. 521.5 gal.

7. 170 gal. used in NY state

$$b. \times 10 = \$17.00$$

8. 521.5 gal. purchased

$$b. \times 10 = \$52.15$$

9. \$35.15

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
FEB - MAR 1972
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	3050	13,718
2. Total miles traveled in New York State.....	0	2,032
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0148
4. Fuel used in operations everywhere.....	Gals. 2,110	Gals. 2,110
5. Fuel used in New York State (line 3 × line 4).....	Gals. 312	Gals. 312
6. Fuel purchased in New York State.....	Gals. 238	Gals. 238
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 31.20	
c. Total tax due (line 7a plus line 7b).....		\$ 31.20
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$	
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 23.80	
c. Total tax paid (line 8a plus line 8b).....		\$ 23.80
9. Credit accrued this quarter (line 8c minus line 7c).....		\$
10. Tax due this quarter (line 7c minus line 8c).....		\$ 7.40
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
	3/31/71	49.63
	6/30/71	43.20
	9/30/71	36.65
	12/31/71	30.29
	TOTAL UNUSED CREDIT.....	159.77
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ 7.40
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ none

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

Vice President

DATE

4/10/72

Month of
February & March 1992

	T
detail fuel brought	600 +
	300 +
	750 +
	730 +
	238.0 gal

CARD NO.

060 107 555 9

CUSTOMER'S COPY

010
051315

SOLD TO

OSITTS CHEMICAL CO 04 YEAR

EXPIRES ON
LAST DAY OF
1994

ARTHUR J. HENNING

RT 20&MCKNLYPKY
HAMBURG NY

20800 STATE

DATE

PRODUCT	QUANTITY	PRICE	AMOUNT
AMERICAN REGULAR GASOLINE			
DIESEL FUEL			2.10
OIL			
OTHER	60		

STATE SPECIAL FUEL TAX @

AND LOCAL TAXES WHEN APPLICABLE
ARE INCLUDED IN PRICE & AMOUNT.TOTAL
CHARGE \$

2.10

SHOWN HEREON AND ORIGINAL OF THIS INVOICE RECEIVED

DEALER

UNIT NO.

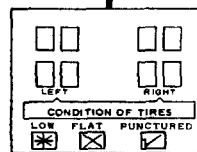
TRUCK NO.

TRACTOR NO.

TRAILER NO.

SPEEDOMETER READING

CUST. ORDER NO.

LICENSE NO. AND
STATE OR PERMIT NO.

FORM 4 09-00 TRUCK REV. 1-56

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12227.

OBITTS CHEMICAL CO-
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD

JANUARY 1972

IDENTIFICATION NUMBER

000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	740	6410
2. Total miles traveled in New York State.....	0	620
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0967
4. Fuel used in operations everywhere.....	Gals.	986 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	95 Gals.
6. Fuel purchased in New York State.....	Gals.	355 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 8.55	\$ 8.55
c. Total tax due (line 7a plus line 7b).....		
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$	
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 31.95	\$ 31.95
c. Total tax paid (line 8a plus line 8b).....		
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 23.40
10. Tax due this quarter (line 7c minus line 8c).....		\$
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$
13. TOTAL TAX DUE (line 10 minus line 12).....		\$

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

Vice-President

DATE

4-10-72

060 107 555 9

02375

ODITS CHEMICAL CO 05

09 74

SOHIO



142 Locust St
Spring, Ohio 44635

B 153914

LARRY'S TRK ST 11

SHORTMAN ROAD

WIPLEY OH

1 23 72

J. Johnson

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-FLEET 8-10	76	308	9	BE774
			DELIVERED BY	STATE
			B.A.C.	OHIO
			VERIFICATION NUMBER	
FLEET-WING EXTENDED TERMS			NOTICE: SEE OTHER	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY			SIDE FOR IMPORTANT	
PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO			INFORMATION.	
FINANCE CHARGE.				
T O T			355.0	

060 107 555 9

0000002375

Mattew White
Johnson Mack

Month of Jan. 1972

diesel fuel used

793	+
803	+
670	+
516	+
768	+
355.0	T

T

CUSTOMER'S NO.

142 Locust
Elyria, Ohio

NO. A 903106

CUSTOMER'S SIGNATURE

VEHICLE NO. 15E774

DESCRIPTION

DESCRIPTION	QTY.	PRICE	AMOUNT
SUPER-FLITE 8-10	79.33	24.50	

DELIVERED BY

VERIFICATION NUMBER

SALES TAX

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

JMER'S COPY

054 120 104 2

02480

CUSTOMER'S COPY

AMOCO CHEMICAL CO

20802

DATE

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO Super Premium	80.3	24.80	

TAX

FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.

BUYER'S SIGNATURE

FORM A-090-D REV 11-70

130755

AMOCO LEAD - FREE LEADER

CUSTOMER'S NO.

142 Locust St.
Elyria Ohio

NO. B 153956

CUSTOMER'S SIGNATURE

VEHICLE NO. 15E772

DESCRIPTION

DESCRIPTION	QTY.	PRICE	AMOUNT
SUPER-FLITE 8-10	67.0	21.00	

DELIVERED BY

VERIFICATION NUMBER

SALES TAX

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO.

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142 Racine St.
Springfield, Ohio 44035

804110

NO. A 902949

CUSTOMER'S SIGNATURE

[Signature]

DESCRIPTION	QTY	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-PLATE 8-10	51.6	20.95		15E774
			DELIVERED BY	STATE
			<i>[Signature]</i>	OHIO
			VERIFICATION NUMBER	
SALES TAX			NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
9.05			15.95	

INTERESTING EXTENDED TERMS
PAYABLE IN 3, 6 OR 12 EQUAL CONSECUTIVE MONTHLY PAYMENTS BEGINNING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

51.6

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

bird

6410

620

10967

986 g/l

95 g/l

356 g/l

gas

740

0

9.

8.

7.

6.

5.

4.

3.

2.

1.

b.

a. 0

c.

b. #8.55

a. 0

33.40

31.95

8.55

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
OCT - DEC 1971
IDENTIFICATION NUMBER
000027577 0B1

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	2960	15,693
2. Total miles traveled in New York State.....	386	1,120
3. Ratio (line 2 ÷ line 1; carry to nearest .0001)0130	.0714
4. Fuel used in operations everywhere	846 ga. Gals.	2414 Gals.
5. Fuel used in New York State (line 3 × line 4).....	11 Gals.	172 Gals.
6. Fuel purchased in New York State.....	121 Gals.	500.9 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 15.77	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 15.48	
c. Total tax due (line 7a plus line 7b)		\$ 16.25
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 8.47	
b. Diesel fuel (line 6, col. b × \$.09)	\$ 45.08	
c. Total tax paid (line 8a plus line 8b)		\$ 53.55
9. Credit accrued this quarter (line 8c minus line 7c)		\$ 37.30
10. Tax due this quarter (line 7c minus line 8c)		\$
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ none
13. TOTAL TAX DUE (line 10 minus line 12)		\$ none

I certify that this is a true and correct return.
SIGNATURE

DO NOT USE THIS BLOCK

TITLE
Vice-President

DATE
1-13-72

Mathews Ford
 66.0
 65.00
121.00

	T
568	+
660	+
591	+
647	+
582	+
891	+
624	+
650	+
1006	+
621.9	T
<u>-121.0</u>	
500.9	Drish

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

NO. B 154057

CUSTOMER'S SIGNATURE _____

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-PLATE 8-10				9	152774
#2 Diesel	5.8	30.9	17.55	DELIVERED BY B.C.	STATE Ohio
2 Log books			1.06	VERIFICATION NUMBER	
PAYABLE IN 3 OR 4 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.			001841	NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S COPY

CARD NO. 054 120 104 2

SOLD TO: _____

ARTHUR ROORDA
RT 20 & HORNBY PKY
HAMBURG NY 14082

DATE 11-71

MER.	LANDING OR SERVICE	CHARGE	PRICE	AMOUNT
AMOCO Super Plus	AMOCO	AMERICAN		
TAX				53
TOTAL				20.66

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE _____

Written and Imprint totals must agree. 126237

FORM A-090-D REV 11-70

AMOCO LEAD-FREE LEADER

RETAIL INSTALLMENT CREDIT AGREEMENT

CARD NO. _____

NOTICE TO BUYER
Do not sign this credit agreement before you read it (both sides hereof) or if it contains any blank space. You are entitled to a completely filled in copy of this credit agreement. You may at any time pay your total indebtedness. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE _____

BUYER'S ADDRESS _____

VEHICLE LICENSE & STATE _____

ITEM	QTY.	PRICE	AMOUNT
ESSO EXTRA	1	29.75	29.75
ESSO PLUS	1	2.50	2.50
ESSO M.O.	2		
TOTAL			34.75

SALES TAX _____

TOTAL \$ 36.45

10K215-011ev

Includes applicable federal, state and local taxes. 126-07870 (M-10-71)

0206837



HUMBLE OIL & REFINING CO.

and dealers in ESSO products

CUSTOMER COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

FLEET-WING *Sohio*

NO. **A 154238**

CUSTOMER'S SIGNATURE *[Signature]*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	1002 Diesel	647	309	9	15E774
				DELIVERED BY	STATE
				PC	Ohio
				VERIFICATION NUMBER	
				SALES TAX	
				TOTAL	20 -

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

FLEET-WING *Sohio*

NO. **A 654055**

CUSTOMER'S SIGNATURE *[Signature]*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	8-10	1002 Diesel	552	309	15E774
				DELIVERED BY	STATE
				PC	Ohio
				VERIFICATION NUMBER	
				SALES TAX	
				TOTAL	18 -

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

FLEET-WING *Sohio*

NO. **A 654021**

CUSTOMER'S SIGNATURE *[Signature]*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	8-10	1002 Diesel	624	309	15E774
				DELIVERED BY	STATE
				PC	Ohio
				VERIFICATION NUMBER	
				SALES TAX	
				TOTAL	21.98

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

RETAIL INSTALLMENT CREDIT AGREEMENT

CARD NO.

SOLD TO

SOLD BY

AUTH. CODE

37

NOTICE TO BUYER
Do not sign this credit agreement before you read it (both sides hereof) or if it contains any blank space. You are entitled to a completely filled in copy of this credit agreement. You may at any time pay your total indebtedness. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

ITEM	QTY	Price incl. Tax	AMOUNT
ESSO EXTRA <input type="checkbox"/> PLUS <input type="checkbox"/> ESSO <input checked="" type="checkbox"/>	1	24.65	24.65
UNIFLO <input type="checkbox"/> EX. M.O. <input type="checkbox"/> ESSO M.O. <input type="checkbox"/>			
SALES TAX			
TOTAL			\$ 24.65

RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE

BUYER'S ADDRESS

VEHICLE LICENSE & STATE

Total includes all applicable federal, state and local taxes. 946-6787D (10-4-73)

0010312



HUMBLE OIL & REFINING CO.

and dealers in ESSO products

CUSTOMER COPY

CUSTOMER'S NO.

SOLD TO
SOLD BY



NO. A154049

CUSTOMER'S SIGNATURE

VEHICLE NO.

LICENSE NO.

DELIVERED BY

STATE

VERIFICATION NUMBER

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

DESCRIPTION	QTY.	PRICE	AMOUNT
SUPER-FLITE #1 DIESEL	1006	32.70	32.70
2 LOG BOOKS			
SALES TAX			
TOTAL			\$ 32.70

FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

ELECTRONIC

NO. A

CUSTOMER'S SIGNATURE [Signature]

DESCRIPTION	QTY	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FITE 8-10	84	1309.26	00		152717
SALES TAX				DELIVERED BY	STATE
TOTAL 26.00				VERIFICATION NUMBER	198

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY
 PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO
 FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

22975

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road Ripley, New York 14775

Date 11-19 1971

Sold to O.B. ITS EHEM CO

ELYRIA OHIO

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER RECEIPT

TRACTOR NO.	TRAILER NO.	SPEEDOMETER READING
9		
YOUR SALE NO.	GALLONS READING FINISH	10ms
	0 0 0 0 0	
PREVIOUS SALE NO.	GALLON READING - START	
GALS.	PRODUCTS	TOTAL AMT.
841	#2 DIESEL FUEL	26 00
	PAID FOR	
SIGNATURE		CHG. CASH
		26 00

found

Ward & White

at the time

Druid Trail

1. 2960 miles

15,693

2. 386 miles

1,120

3. .0130

$\text{①} \div 68 = .0714$

4. 846 gal.

2414 gal.

$\text{①} \div 3 \frac{1}{2}$

5. 11 gal.

172 gal.

6. 121 gal

500.9 gal.

7. a. .77

b. 15.48

c

16.25

8. a. 8.47

b. 45.08

53.55

9. 37.30

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD

JUL - SEP 1971

IDENTIFICATION NUMBER

000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....	3,234	18,172
2. Total miles traveled in New York State.....	174	2,056
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	.0538	.0113
4. Fuel used in operations everywhere.....	924 Gals.	2,793 Gals.
5. Fuel used in New York State (line 3 × line 4).....	49 Gals.	316 Gals.
6. Fuel purchased in New York State.....	77 Gals.	701.5 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 3.43	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 28.44	
c. Total tax due (line 7a plus line 7b).....		\$ 31.87
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 5.39	
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 63.73	
c. Total tax paid (line 8a plus line 8b).....		\$ 68.52
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 36.65
10. Tax due this quarter (line 7c minus line 8c).....		\$ 0
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ none
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ none

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

Vice-President

DATE

10-7-71

RETAIL INSTALLMENT CREDIT AGREEMENT

CARD NO.

SOLD TO

SOLD BY

AUTH. CODE

NOTICE TO BUYER

Do not sign this credit agreement before you read it (both sides hereof) or if it contains any blank space. You are entitled to a completely filled in copy of this credit agreement. You may at any time pay your total indebtedness. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

ITEM	QTY.	Price incl. Tax	AMOUNT
ESSO EXTRA <input type="checkbox"/> ESSO PLUS <input type="checkbox"/> ESSO <input checked="" type="checkbox"/>	17.5		29.45
CHIEF <input type="checkbox"/> ESSO EX. M.O. <input type="checkbox"/> ESSO M.O. <input type="checkbox"/>			
STATES TAX			
TOTAL			\$ 29.45

BUYER'S SIGNATURE
Don McArthur

BUYER'S ADDRESS

VEHICLE LICENSE & STATE

10K215 Ohio

Total includes all applicable federal, state and local taxes. 946-07870 (R-471)

0813110



HUMBLE OIL & REFINING CO.

and dealers in ESSO products

CUSTOMER COPY

*Total Amt.
purchased*

850	+
841	+
534	+
634	+
1084	+
259	+
777	+
933	+
794	+
309	+
7015	T

Sohio

NO. A 886455

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				15E772	
#2 1/2 in 30.9 PS		30.9	24.24	DELIVERED BY	STATE OHIO
1-PT J.P.M.				VERIFICATION NUMBER	
SALES TAX			0.04		
TOTAL			24.28		

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

Sohio

NO. A 886605

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				15E772	
#2 1/2 in 84.130.9		84.130.9	56.00	DELIVERED BY	STATE OHIO
2. RPM				VERIFICATION NUMBER	
SALES TAX			0.08		
TOTAL			56.08		

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

Sohio

NO. B 137567

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				15E772	
#2 1/2 in 53.430.9		53.430.9	16.50	DELIVERED BY	STATE OHIO
				VERIFICATION NUMBER	
SALES TAX			0.01		
TOTAL			16.51		

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

SOHIO

FLEET-WING

NO. A 388017

CUSTOMER'S SIGNATURE
Chastin

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				9	15E774
# 2 Diesel	63.4	309	19.60	DELIVERED BY B.C.	STATE Ohio
SALES TAX				VERIFICATION NUMBER	
T 9 0 719.160			NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.		

FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

SOHIO

FLEET-WING

NO. A 387970

CUSTOMER'S SIGNATURE
Chastin

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				9	15E774
# 2 Diesel	102.4	329	33.50	DELIVERED BY Mo.	STATE Mo.
SALES TAX				VERIFICATION NUMBER	
T 9 0 33.50			NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.		

FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

SOHIO

FLEET-WING

NO. A 387974

CUSTOMER'S SIGNATURE
Chastin

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10					15E774
# 2 Diesel	45.9	39.8	18.27	DELIVERED BY PC	STATE Ohio
SALES TAX				VERIFICATION NUMBER	
T 9 0 8.1			NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.		


FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

Sohio


No. A 886557

CUSTOMER'S SIGNATURE *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	77.7	30.9	24.00	15E 772	Ohio
2 Log Book			60		
SALES TAX			24.60	VERIFICATION NUMBER	

FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.


NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

Sch. c


No. A 886550

CUSTOMER'S SIGNATURE *C. Gaston*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE # 24-10 Diesel	22.3	30.9	28.83	9	15E 774
B. P. M. oil	2.5	.55	1.10	13 C.	Ohio
SALES TAX			.08	VERIFICATION NUMBER	

FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.


NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

Sohio


No. A 387923

CUSTOMER'S SIGNATURE *James Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	79.4	30.9	24.55	15E 772	Ohio
# 2 Diesel				BC.	
SALES TAX			24.55	VERIFICATION NUMBER	

FLEET-WING EXTENDED TERMS
PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO.



SOHIO

NO. A 637556

CUSTOMER'S SIGNATURE

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUMMER-FLITE 8-10					
# 2 Diesel	50.4	\$80.29	\$29.65	B.C.	15E 772 Ohio
SALES TAX				VERIFICATION NUMBER	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.			\$29.65	NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

17832

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road

Ripley, New York 14775

Date 7/8 19 71
Sold to Obitts Chemical Co.
Elyria, Ohio

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER REGIST

TRACTOR NO.	TRAILER NO.	SPEEDOMETER READING
7		
YOUR SALE NO.	GALLON READING - FINISH	10ms
362	00960	0
PREVIOUS SALE NO.	GALLON READING - START	0
361	00000	0
GALS.	PRODUCTS	TOTAL AMT.
96.0	# 2 Diesel	\$29.65
Paid by Credit Card		
B.R.C.		
SIGNATURE	CHG.	CASH
SOHIO		\$29.65

... YOUR STEEL SERVICE CENTER



REPUBLIC STRUCTURAL WORKS

A DIVISION OF CURTIS MANUFACTURING COMPANY
A TRIPLE COMPANY

5230 ST. CLAIR AVENUE (216) 361-4400

MAILING ADDRESS:
P.O. Box 6448 Cleveland, Ohio 44101



	#8 Ford		18,172
①	32.34		18,172
②	174		2,056
③	.0538		.0113
④	① = 3 1/2 gal. 92 gal.	① = 6 1/2 gal.	279.3 gal.
⑤	.49 gal.	⑤	316 gal.
⑥	77 gal.	⑥	701.5 gal.
⑦	② = 3.43 (49 x 70) ③ = 28.44 (316 x 90)		<u>31.87</u>
⑧	a 5.39 (77 x 7) b. 63.13 (701.5 x 9)		<u>68.52</u>
⑨	36.65		

☐ DEBIT ADJUSTMENT

☒ CREDIT ADJUSTMENT

NOTICE NUMBER
C15059

NOTICE OF ADJUSTED FUEL USE TAX - see instructions below

Computation of your quarterly Fuel Use Tax return(s) discloses the following adjustments:

TAX PERIOD ENDED	TAX PAID OR CREDIT REPORTED	COMPUTED TAX OR CREDIT		
SEP 30 1970		43.38CR	Additional Tax Due	: .00
DEC 31 1970		39.35CR	Credits Applied or Adjusted (see 1, below):	5.14
MAR 31 1971		49.63CR	Penalty (see 2, below):	.00
JUN 30 1971	48.34CR	43.20CR	UNUSED CREDIT BALANCE	175.56
			* TOTAL AMOUNT DUE	.00

* Make remittance for TOTAL AMOUNT DUE, if any, payable to the State Tax Commission and mail with one copy of this notice to the MISCELLANEOUS TAX BUREAU, STATE CAMPUS, ALBANY, N.Y. 12226. The TOTAL AMOUNT DUE must be paid within 30 days of the date of this notice or interest of 1% per month will accrue.

▲ PAY THIS AMOUNT ▲

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

DATE	IDENTIFICATION NUMBER
08-23-71	000027577 081

- Adjust your record of credits by this amount. Credits for earliest periods are used first. Your unused credit balance should now agree with ours.
- Penalty is assessed as follows:
 - 5% of any unpaid tax due on a timely filed return.
 - 5% of the Total Tax Due on a late filed return.

INSTRUCTIONS

ADJUST YOUR RECORDS - Your Fuel Use Tax Return has been mechanically computed and the debit or credit adjustment shown above entered on our records. Please correct your records to show this adjustment. Failure to do so may result in having incorrect figures carried forward to future returns.

CALCULATION ERRORS - Compare this notice with your copies of the return(s) for the period(s) shown above. If you have received this notice because of a calculation error, the following may be of assistance to you in locating the errors:

Line 3 - Ratio: To compute your ratio, divide total Miles Traveled in New York State (Line 2) by Total Miles Traveled Everywhere (Line 1). Carry your answer out to the fifth decimal place and round off to obtain the nearest 10 thousandths (.0001). For example, given Miles Traveled Everywhere - 120,000 and Total Miles Traveled in New York State 10,762, then:

$$120,000 \over 10,762.00000 = .08968$$

= the correct ratio is .0897.

Line 5 - Fuel Used in New York State: Verify that you have correctly multiplied the Ratio (Line 3) times Fuel Used in Operations Everywhere (Line 4).

Lines 7a and 7b: Verify that you have used the correct tax rate for the type of fuel. 7¢ per gallon for Motor Fuels other than diesel and 9¢ per gallon for Diesel Fuel.

Lines 8a and 8b: Motor fuel or diesel fuel purchased at a duly licensed service station in New York State is Tax Paid and should be reported on Lines 8a and 8b.

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
APR - JUN 1971
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)
1. Total miles traveled everywhere.....	3980		15,299
2. Total miles traveled in New York State.....	0		1,410
3. Ratio (line 2 ÷ line 1; carry to nearest .0001)	0		.0731
4. Fuel used in operations everywhere	1,137	Gals.	2,966
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	216
6. Fuel purchased in New York State.....	0	Gals.	753.1

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 19.44	
c. Total tax due (line 7a plus line 7b).....		\$ 19.44

8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.09)	\$ 67.78	
c. Total tax paid (line 8a plus line 8b).....		\$ 67.78

9. Credit accrued this quarter (line 8c minus line 7c)	\$ 48.34
--	----------

10. Tax due this quarter (line 7c minus line 8c)	\$ none
--	---------

11. SCHEDULE A - Summary of prior credits

NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.

QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....	

should be 43.20

12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$ none
---	---------

13. TOTAL TAX DUE (line 10 minus line 12).....	\$ none
--	---------

I certify that this is a true and correct return.

DO NOT USE THIS BLOCK

SIGNATURE

TITLE

DATE

Vice-President

7/14/71

April May June 1971

2700	0	+	T
3000	0	+	
1800	0	+	
1900	0	+	
2776	5	+	
2175	1	+	
2801	0	+	
2720	0	+	
1520	0	+	
2612	0	+	
4004	0	+	T

*# good food purchased
in N.Y.*

8740	0	+	T
9710	0	+	
5830	0	+	
6150	0	+	
8530	0	+	
7020	0	+	
8700	0	+	
8800	0	+	
4920	0	+	
6910	0	+	
7531	0	+	T

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

Sohio

NO. A 905911

CUSTOMER'S SIGNATURE *J. Johnson*

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	87	30.9	15E 772	Ohio
		27.00	DELIVERED BY <i>B.W.</i>	STATE <i>Ohio</i>
		SALES TAX	VERIFICATION NUMBER	
FLY-WING EXTENDED TERMS PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.		0 27.00	NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

Sohio

NO. A 905958

CUSTOMER'S SIGNATURE *J. Johnson*

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	92	30.9	15E 772	Ohio
		28.00	DELIVERED BY <i>B.W.</i>	STATE <i>Ohio</i>
		SALES TAX	VERIFICATION NUMBER	
FLY-WING EXTENDED TERMS PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.		0 30.00	NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

Sohio

NO. A 387639

CUSTOMER'S SIGNATURE *J. Johnson*

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	58	33.9	15E 772	Ohio
		18.00	DELIVERED BY <i>P.C.</i>	STATE <i>Ohio</i>
		SALES TAX	VERIFICATION NUMBER	
FLY-WING EXTENDED TERMS PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.		0 18.00	NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

FLEET-WING
85410
NO. A 387585

SOLD TO
SOLD BY

CUSTOMER'S SIGNATURE
[Signature]

DESCRIPTION	QTY.	PRICE	TOTAL	VEHICLE NO.	LICENSE NO.
SUPER-FLITE #2 fuel	6.5	30.9	19.00		158772
SALES TAX				VERIFICATION NUMBER	STATE OHIO
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T 19.00	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

FLEET-WING
SOLD TO
NO. A 137567

SOLD BY

CUSTOMER'S SIGNATURE
[Signature]

DESCRIPTION	QTY.	PRICE	TOTAL	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	85.3	30.9	26.38	7	15E772
2 RPM				VERIFICATION NUMBER	STATE OHIO
SALES TAX				49	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T 27.76	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

FLEET-WING
NO. A 137592

SOLD TO
SOLD BY

CUSTOMER'S SIGNATURE
[Signature]

DESCRIPTION	QTY.	PRICE	TOTAL	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10	70.4	30.9	21.75		15E772
SALES TAX				VERIFICATION NUMBER	STATE OHIO
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T 21.75	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S COPY

SOLD TO

SOLD BY

Ohio
FLEET-WING

NO. A 106000

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE Diesel			87.00	15E772	
	RPM			DELIVERED BY: <i>Bel</i>	STATE: <i>Ohio</i>
	LOG Book			VERIFICATION NUMBER	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T O T 28 01	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S COPY

SOLD TO

SOLD BY

Ohio
FLEET-WING

NO. A 106061

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				15E772	
#2 Fuel	88	30.9	2720	DELIVERED BY: <i>EO</i>	STATE: <i>Ohio</i>
		SALES TAX		VERIFICATION NUMBER	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T O T 27 20	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S COPY

SOLD TO

SOLD BY

Ohio
FLEET-WING

NO. A 106061

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE 8-10				15E772	
Diesel	49.2	30.9		DELIVERED BY: <i>EO</i>	STATE: <i>Ohio</i>
		SALES TAX		VERIFICATION NUMBER	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T O T 15 20	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

FLEET-WING

No. A 500 80

CUSTOMER'S SIGNATURE
J. Johnson

DESCRIPTION	QTY.	PRICE	MODEL	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	8-10 #2	91.90	1035	7	1SE772
FOR #6 → Silco				DELIVERED BY	STATE
TRACTOR				VERIFICATION NUMBER	0410
FLEET-WING EXTENDED TERMS				SALES TAX	27
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				TOTAL	2612

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
(CUSTOMER'S COPY)

1.	#8 Ford 3980	15,299
2.	0	1,410
3.	0	.0731
4.	① ÷ 3 1/2 1,137 gal.	2966 gal. 6 1/2 ①
5.	0	216 gal.
6.	0	753.1 gal
7.	0 19.44	\$19.44
8.	0 67.78	67.78
9.	Credit	48.34
10.		none
11.		
12.		none
13.		none

MT-900

(4-70)

Department of Taxation and Finance - Miscellaneous Tax Bureau

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JAN - MAR 1971
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)												
1. Total miles traveled everywhere.....	810	14,304												
2. Total miles traveled in New York State.....	0	1,172												
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0	.0819												
4. Fuel used in operations everywhere.....	231 Gals.	2200 Gals.												
5. Fuel used in New York State (line 3 × line 4).....	0 Gals.	180 Gals.												
6. Fuel purchased in New York State.....	0 Gals.	731.5 Gals.												
7. Tax due on fuel used in New York State														
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 0													
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 16.20													
c. Total tax due (line 7a plus line 7b).....		\$ 16.20												
8. Tax paid on fuel purchased in New York State														
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 0													
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 65.83													
c. Total tax paid (line 8a plus line 8b).....		\$ 65.83												
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 49.63												
10. Tax due this quarter (line 7c minus line 8c).....		\$ none												
11. SCHEDULE A - Summary of prior credits														
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.	<table border="1"> <thead> <tr> <th>QUARTER IN WHICH CREDIT WAS REPORTED</th> <th>AMOUNT OF UNUSED CREDIT REPORTED</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED											
QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED													
TOTAL UNUSED CREDIT.....														
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$ none												
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ none												

I certify that this is a true and correct return.

SIGNATURE

TITLE

DATE

DO NOT USE THIS BLOCK

1	0	0	0	0	+
8	9	0	0	0	+
8	8	1	0	0	+
8	3	4	0	0	+
6	7	4	0	0	+
7	7	7	0	0	+
8	8	7	0	0	+
8	7	0	0	0	+
5	0	2	0	0	+
7	3	1	5	0	T

CUSTOMER NO. _____

SOLD TO _____

SOLD BY _____

NO. **A** 908099

CUSTOMER'S SIGNATURE *[Signature]*

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-FITE 8-10	502	309.30	7	16487
			DELIVERED BY	STATE OHIO
		SALES TAX	VERIFICATION NUMBER	
PIST-WING EXTENDED TERM PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.			NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
		15.50		

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. 07 71

NO. A 506066

CUSTOMER'S SIGNATURE [Signature]

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	MONTH NO.
<u>8-10</u>	<u>87</u>	<u>30.9</u>	<u>26.85</u>	<u>6</u>	<u>15886</u>
SALES TAX			<u>0.15</u>	VERIFICATION NUMBER	
TOTAL			<u>26.85</u>	NOTICE SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

11259

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road Ripley, New York 14775

Date 2-19-71

Sold to ORBITTS CHEMICAL
ELYRIA, OHIO

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER METER RECEIPT

TRACTOR NO.	TRAILER NO.	SPEEDOMETER READING				
<u>6</u>						
YOUR SALE NO.		GALLON READING - FINISH				
<u>AA 4 2 9</u>		<u>0</u>	<u>0</u>	<u>8</u>	<u>6</u>	<u>9</u>
<u>AA 4 2 8</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
PREVIOUS SALE NO.		GALLON READING - START				
GALS.	PRODUCTS	TOTAL AMT.				
<u>86.9</u>	<u>#2 Fuel</u>	<u>26</u>	<u>85</u>			
	<u>11 20t.</u>					
	<u>SDHIO CARD</u>					
SIGNATURE		CHG.	CASH			
			<u>✓</u>	<u>26</u>	<u>85</u>	

301010

SOLD TO

SO HIO

NO. A 300072

CUSTOMER'S SIGNATURE: *Chastin*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FITE 8-10	88		29.05	6	15E86
Diesel 2				DELIVERED BY: <i>W.P.B.</i>	STATE: <i>OHIO</i>
FLEET-WING EXTENDED TERMS			SALES TAX	VERIFICATION NUMBER	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT NO FINANCE CHARGE			TOTAL 29.05	NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

11071

LARRY'S TRUCK STOP

Phone (716) 736-2814

Shortman Road Ripley, New York 14775

Sold to *Obitts Chemical* Date *12/6* 19 *71*

Elyria, Ohio

AUTOMATICALLY
PRINTED



TO INSURE YOU
OF ACCURACY

MASTER RECEIPT

TRACTOR NO. <i>6</i>	TRAILER NO.	SPEEDOMETER READING <i>15E86</i>
YOUR SALE NO.	GALLON READING - FINISH	
	0 0 8 8	7
	0 0 0 0	0
PREVIOUS SALE NO.	GALLON READING - START	
GAL. <i>88</i>	PRODUCTS <i>Diesel #2</i>	TOTAL AMT. <i>29.05</i>
SIGNATURE <i>Chastin</i>		
072		
CHG.	CASH	
<input checked="" type="checkbox"/>		<i>29.05</i>

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

FLEET-WING

NO. A 305998

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE <i>2 Cns. 14m super 3</i>	<i>77.7</i>	<i>28.90</i>	<i>2253.81</i>	<i>7</i>	<i>15087</i>
				DELIVERED BY <i>RLB</i>	STATE <i>OHIO</i>
		SALES TAX <i>.00</i>		VERIFICATION NUMBER <i>87</i>	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T <i>2538</i>	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

FLEET-WING

NO. A 306025

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE <i>8-10</i>	<i>67.4</i>	<i>31.90</i>	<i>2150.00</i>	<i>7</i>	<i>15 E 87</i>
				DELIVERED BY	STATE <i>OHIO</i>
		SALES TAX		VERIFICATION NUMBER	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T <i>20.00</i>	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

FLEET-WING

NO. A 100632

CUSTOMER'S SIGNATURE: *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE <i>#2 Diesel</i>	<i>83.9</i>	<i>30.90</i>	<i>2577.50</i>	<i>7</i>	<i>15 E 87</i>
				DELIVERED BY <i>Ray</i>	STATE <i>Ohio</i>
		SALES TAX		VERIFICATION NUMBER	
FLEET-WING EXTENDED TERMS				NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.	
PAYABLE IN 3 <input type="checkbox"/> OR 6 <input type="checkbox"/> EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.				T <i>2575</i>	

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

①	_____	810	14,304
②	_____	0	1,172
③	_____	0	.0819
④	_____	231	2206
⑤	_____	0	180
⑥	_____	0	731.5
⑦	_____	0	
⑧	_____	16.20	16.20
		0	
		65.83	65.83
⑨	_____		49.63
⑩	_____		none
⑪	_____		none
⑫	_____		none

Answer 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

MT 1 (1-72) 2000

STATE OF NEW YORK
Department of Taxation and Finance
MISCELLANEOUS TAX BUREAU
STATE CAMPUS
ALBANY, N. Y. 12227

OBITTS CHEMICAL CO
142 LOCUST ST
P O BOX 375
ELYRIA OHIO 44035



NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
MISCELLANEOUS TAX BUREAU

IMPORTANT NOTICE TO CARRIERS

The Truck Mileage and Fuel Use Tax Regulations have been amended to provide for the issuance of Trip-Lease Permits in booklet form. Each booklet contains 20 Trip-Lease Permits and costs \$100.00, payable in advance.

The main advantage of using Trip-Lease Permits is that they will be immediately available for use by a carrier. This will eliminate any possible loss to the carrier which may result from unavoidable delays in obtaining emergency permits in the usual manner. Authority to use a vehicle which has no highway or use tax permit or plate may be obtained for a 20 day period by completing a Trip-Lease Permit in triplicate, and immediately forwarding one copy to the Miscellaneous Tax Bureau in Albany.

It is to your advantage to have a book of Trip-Lease Permits on hand, especially in the transportation of perishable shipments. More detailed information relating to the preparation and use of Trip-Lease Permits is contained on the reverse of the Application for Trip-Lease Permit Book (Form TMT-11) which is enclosed for your convenience.

Should you desire a Trip-Lease Permit Book, please complete the enclosed application in duplicate, and forward to us together with your remittance for \$100.00, payable to the State Tax Commission.

NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE
MISCELLANEOUS TAX BUREAU

IMPORTANT NOTICE

Effective April 1, 1972, the Permit and Public Contact Unit of the Truck Mileage Tax Section will be closed Saturdays, Sundays and all legal holidays. The legal holidays are:

New Year's Day	Independence Day	Election Day
Lincoln's Birthday	Labor Day	Thanksgiving Day
Washington's Birthday	Columbus Day	Christmas Day
Memorial Day	Veterans Day	

We shall remain open from Monday thru Friday, other than the above mentioned holidays, from 8:10 a.m. thru 8 p.m.

If you require any emergency permits, please note the hours for such service after March 31, 1972.

DO NOT WRITE IN THIS SPACE
(VALIDATION DATE)

APPLICATION FOR TRIP-LEASE PERMIT BOOK

- Read instructions on back before completing this application.
- Submit application in duplicate. A validated copy will be returned to you for your records.
- A separate application, together with a fee of \$100 payable to the State Tax Commission, must be submitted for each Trip-Lease Permit Book.
- Trip-Lease Permits within a Trip-Lease Permit Book may be used only by the purchaser of such book.
- Print or type all entries.

DEPOSIT NUMBER

1. NAME OF CARRIER

PERMIT NUMBERS

FROM: TL TO: TL
STATE ZIP CODE

2. CHECK WHETHER

☐ Individual ☐ Partnership ☐ Corporation ☐ Other_____

3. NAME OF REPRESENTATIVE OR AGENT WHERE RECORDS WILL BE AVAILABLE FOR AUDIT IF OUTSIDE NEW YORK STATE

STREET	CITY	STATE	ZIP CODE
--------	------	-------	----------

4. TYPE OF CARRIER

☐ Common Carrier ☐ Contract Carrier ☐ Private Carrier

5. PRINCIPAL TYPES OF CARGO TRANSPORTED

6. ICC NUMBER AND CLASS

7. NEW YORK PSC NUMBER AND CLASS

8. This is to certify that the information given in this application is true and correct.

Date

Signature of Carrier

County of

Title

State of

FOR OFFICE USE ONLY

[illegible]

GENERAL INFORMATION

Truck Mileage Trip-Lease Permit Books are issued to lessee carriers for vehicles to be used on a short term trip-lease when the lessor or owner of the vehicle has no highway or use tax permit or plate for the leased vehicle. A Trip-Lease Permit is valid for twenty days from the date of issuance. The use of the Trip-Lease Permit will eliminate delays encountered by lessee carriers in obtaining Emergency Highway Use Permits for trip-lease vehicles. The Trip-Lease Permit is not convertible to a regular Truck Mileage permit and plate.

Trip-Lease Permits are issued in books of twenty permits, in triplicate, pre-numbered sequentially; the numbers are registered with the Department of Taxation and Finance. The carrier will prepare a permit as required to move a vehicle over the State's highways. The original permit must be carried on the vehicle; the duplicate must be sent to the Department of Taxation and Finance immediately upon issuance; the triplicate will be retained by the carrier for tax reporting purposes.

An Application for Trip-Lease Permit Book must be submitted in duplicate to the New York State Department of Taxation and Finance, Miscellaneous Tax Bureau, State Campus, Albany, New York 12227. A separate application, together with a fee of \$100 payable to the State Tax Commission, must be submitted for each Trip-Lease Permit Book.

Trip-Lease Permits within a book may be used at any time after the date of purchase. However, a carrier desiring a refund for unused or mutilated Trip-Lease Permits must apply for such refund, on a form prescribed by the State Tax Commission, within two years from the date of purchase. The date of purchase is the validation date appearing on the front of this application. Parts 1 and 2 (white and yellow copies) must be submitted with the refund application.

Trip-Lease Permits may be used from one series of permits and plates to another series of permits and plates. The permit is not transferable to another vehicle.

Additional applications for Trip-Lease Permit Books may be denied, after a hearing, if it is determined that the carrier is abusing the use of the Trip-Lease Permits.

When a carrier's Highway Use Permits and Plates are suspended or revoked, any unused Trip-Lease Permits are likewise suspended or revoked.

INSTRUCTIONS FOR COMPLETING APPLICATION FOR TRIP-LEASE PERMIT BOOK (Numbers Correspond to Item Numbers on the Front)

1. Give the exact name of the carrier, including assumed name, if any, under which the business is conducted, and the complete address of the carrier.
2. Check whether the carrier is an individual, partnership or corporation. If "Other", check and describe.
3. If records are maintained by the carrier outside of New York State, give complete address of the locality where maintained and where they will be available for audit. If the records are maintained by an agent or representative of the carrier at an out-of-state address, give the name of the agent or representative and address.
4. Check whether the carrier is a common carrier, contract carrier or private carrier.
5. State the principal types of cargo transported by the carrier.
6. If the vehicle is registered with the Interstate Commerce Commission, give the I.C.C. number and class assigned by that commission.
7. If the vehicle is registered with the New York State Public Service Commission, give the P.S.C. number and class assigned by that commission.
8. The application must be signed and dated by the carrier.

Send Application and Fee to
New York State Department of Taxation and Finance
Miscellaneous Tax Bureau
State Campus
Albany, New York 12227

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
• OCT - DEC 1970
IDENTIFICATION NUMBER
• 000027577 081

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)	
1. Total miles traveled everywhere.....	2690		14,664	
2. Total miles traveled in New York State.....	0		1251	
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0		.0853	
4. Fuel used in operations everywhere	768	Gals.	2256	Gals.
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	192	Gals.
6. Fuel purchased in New York State.....	0	Gals.	629.2	Gals.
7. Tax due on fuel used in New York State				
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 0			
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 17.28			
c. Total tax due (line 7a plus line 7b).....			\$ 17.28	
8. Tax paid on fuel purchased in New York State				
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 0			
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 56.63			
c. Total tax paid (line 8a plus line 8b).....			\$ 56.63	
9. Credit accrued this quarter (line 8c minus line 7c).....			\$ 39.35	
10. Tax due this quarter (line 7c minus line 8c).....			\$ none	
11. SCHEDULE A - Summary of prior credits				
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.				
	QUARTER IN WHICH CREDIT WAS REPORTED		AMOUNT OF UNUSED CREDIT REPORTED	
TOTAL UNUSED CREDIT.....				
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....			\$ none	
13. TOTAL TAX DUE (line 10 minus line 12).....			\$ none	

I certify that this is a true and correct return.

SIGNATURE

TITLE

DATE

1/13/71

DO NOT USE THIS BLOCK

Mailed 1/13/71

①
②
③
④
⑤
⑥

2690 - 14,664
0 - 1251
0 - 0853
③ 1/2 768 - ⑥ 1/2 2256
0 - 192
0 - 629.2

⑦ ⑧ -
⑨ -
⑩ -

0
17.28

17.28

⑪ ⑫ -
⑬ -
⑭ -
⑮ -
⑯ -

0
56.63

56.63

39.35

none

⑰
⑱

none
none

New York Fuel Use.

REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD TO

SOLD BY

ORDER NO.

CAR NO.

AMOUNT

NOTICE TO BUYER

(1) Do not sign this agreement before you read it (both sides) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; take it to protect your legal rights. (3) You have the right to pay in advance the balance due. Buyer hereby acknowledges receipt of a true and correct copy of this agreement.

ITEM	QTY.	PRICE	AMOUNT
ESKO	100	33.40	33.40
ESKO	100	3.00	3.00

ESKO	100	33.40	33.40
ESKO	100	3.00	3.00
TOTAL			36.40

Total includes all applicable federal, state and local taxes. 946-000A (3-1-77)

0218380



HUMBLE OIL & REFINING CO.

and dealers in ESSO products

CUSTOMER COPY

SCID TO

OSITTS CHEM CO INC

Shell Oil Company



CARD NO.

379 916 497 826951

INVOICE NUMBER

02878

INVOICE AMOUNT

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

RT 21 TRUCK STOP
RT 5
CHARLESTON WV
44714580014

100670

PRODUCTS / SERVICES	QUAN.	PRICE	AMOUNT
<input type="checkbox"/> SUPER SHELL			
<input type="checkbox"/> SHELL			
<input type="checkbox"/> SUPER SHELL			
<input type="checkbox"/> SHELL			
<input type="checkbox"/> X-100 MULTI			
<input type="checkbox"/> X-100			
SERVICE ORDER NO.			
OTHER	28.0		28.78
Sales Tax			
TOTAL \$			28.78

Buyer acknowledges receipt of all products and services shown on this invoice.

BUYER'S SIGNATURE

LICENSE NUMBER

#7

STATE

CUSTOMER'S NO.

No. A 203660

CUSTOMER'S SIGNATURE

LARRY'S TRK ST 11
SHORTMAN ROAD
RIPLEY NY

10 15 70

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	8-10				
Nr 2 Diem	76	399.24	30377.1	P.C.	Ohio
Sales Tax					
TOTAL			22.71		

FAST-WEAR EXTENDED TERMS
PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO.

SOLD TO

SOLD BY

NO. A

CUSTOMER'S SIGNATURE

DESCRIPTION

QTY.

PRICE

VEHICLE NO.

LICENSE NO.

DELIVERED BY

STATE

VERIFICATION NUMBER

SALES TAX

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

902000

OHIO

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO.

SOLD TO

SOLD BY

NO. A

CUSTOMER'S SIGNATURE

DESCRIPTION

QTY.

PRICE

VEHICLE NO.

LICENSE NO.

DELIVERED BY

STATE

VERIFICATION NUMBER

SALES TAX

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

902300

OHIO

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO.

SOLD TO

SOLD BY

NO. A

CUSTOMER'S SIGNATURE

DESCRIPTION

QTY.

PRICE

VEHICLE NO.

LICENSE NO.

DELIVERED BY

STATE

VERIFICATION NUMBER

SALES TAX

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

902365

OHIO

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

NO. A 905035

CUSTOMER'S SIGNATURE *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	8-10			7	15E87
#8 Diesel	10.57	29.97	316.60	DELIVERED BY <i>Ed</i>	STATE <i>OHIO</i>
22PM SUPER 3			11.10	VERIFICATION NUMBER	
SALES TAX			12		
TOTAL			32.82		

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY
 PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO
 FINANCE CHARGE.

**NOTICE: SEE OTHER
 SIDE FOR IMPORTANT
 INFORMATION.**

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

CUSTOMER'S NO. _____

SOLD TO _____

SOLD BY _____

NO. A 905035

CUSTOMER'S SIGNATURE *J. Johnson*

DESCRIPTION	QTY.	PRICE	AMOUNT	VEHICLE NO.	LICENSE NO.
SUPER-FLITE	8-10			7	15E87
2 Diesel	50.2	29.97	1500.00	DELIVERED BY <i>Ed</i>	STATE <i>OHIO</i>
oil	2.4	5.30	12.72	VERIFICATION NUMBER	
TAX			06		
SALES TAX			16.16		

FLEET-WING EXTENDED TERMS
 PAYABLE IN 3 ☐ OR 6 ☐ EQUAL CONSECUTIVE MONTHLY
 PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO
 FINANCE CHARGE.

**NOTICE: SEE OTHER
 SIDE FOR IMPORTANT
 INFORMATION.**

Thanks, COME BACK AGAIN — SOON
 CUSTOMER'S COPY

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JUL - SEP 1970
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)	
1. Total miles traveled everywhere.....	4200		16,823	
2. Total miles traveled in New York State.....	0		1,562	
3. Ratio (line 2 ÷ line 1; carry to nearest .0001)	0		.0928	
4. Fuel used in operations everywhere	1200	Gals.	2588	Gals.
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	240	Gals.
6. Fuel purchased in New York State.....	0	Gals.	722.6	Gals.

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 21.60	
c. Total tax due (line 7a plus line 7b).....		\$ 21.60
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.09)	\$ 64.98	
c. Total tax paid (line 8a plus line 8b).....		\$ 64.98
9. Credit accrued this quarter (line 8c minus line 7c)		\$ 43.38
10. Tax due this quarter (line 7c minus line 8c)		\$ none

11. SCHEDULE A - Summary of prior credits

NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.

QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....	

12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$ none
13. TOTAL TAX DUE (line 10 minus line 12).....	\$ none

I certify that this is a true and correct return.

DO NOT USE THIS BLOCK

SIGNATURE

TITLE Vice President

DATE 10/8/70

		(2)	(3)
(1)		4200	16,823
(2)		0	1562
(3)		0	.0928
(4)		1200	2588
(5)		0	240
(6)			722.6
(7)			
(a)		0	
f.		21.60	
			21.60
(8)			
(a)		0	
(b)		64.98	
(c)			64.98
(9)			43.38
(10)			none
(11)			none
(12)			none
(13)			none

ORIGINAL INVOICE
CARD NO. 054 120 104 2

OBITTS CHEMICAL CO
SJB
WALDEN AVE
CHEEKTAWAGA NY 12028
DATE 07 01 70

AMERICAN
07 71

RETAIL INSTALLMENT CREDIT AGREEMENT
Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this credit agreement.

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO AMERICAN Super Premium Regular	575	302	1775
TAX		155	40
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.		ENTER TOTAL CHARGE UNDER IMPRINT TOTAL	

1775 790615

AMOCO-D-1 REV. 4-60

(498)

BUYER'S COPY
CARD NO. 054 120 104 2

OBITTS CHEMICAL CO
SJB
WALDEN AVE
CHEEKTAWAGA NY 12028
DATE 07 07 70

AMERICAN
07 71

RETAIL INSTALLMENT CREDIT AGREEMENT
Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this credit agreement.

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO AMERICAN Super Premium Regular	979		
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.		ENTER TOTAL CHARGE UNDER IMPRINT TOTAL	

979

790593

AMOCO-D-1 REV. 4-60

BUYER'S COPY
CARD NO. 054 120 104 2

OBITTS CHEMICAL CO
A. BLASDELL
P O BOX 1965
BLASDELL NY 12028
DATE 08 10 70

AMERICAN
07 71

RETAIL INSTALLMENT CREDIT AGREEMENT
Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this credit agreement.

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMOCO AMERICAN Super Premium Regular	271	45	
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.		ENTER TOTAL CHARGE UNDER IMPRINT TOTAL	

735059

AMOCO-D-1 REV. 4-60

CUSTOMER'S COPY

IMPRINT TOTAL CHARGE HERE

054 120 104 2

07 71

OBITTS CHEMICAL CO

WHITE ARROW
2135 WALDEN
CHEEKTOWN NY

09 04 70

MEMBERSHIP OR SERVICE QUANTITY PRICE AMOUNT

AMERICAN	100.3	31.00
----------	-------	-------

TAX

FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.

ENTER TOTAL CHARGE UNDER IMPRINT TOTAL

3100 719349

A-050-D-1 REV. 4-69

752

RETAIL INSTALLMENT CREDIT AGREEMENT

Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank spaces. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE

X

LICENSE NO. 5087 STATE OHIO

CUSTOMER'S NO.

054 120 104 2

02713

07 71

OBITTS CHEMICAL CO

LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY N.Y.

7 24 70

NO. A 274031

CUSTOMER'S SIGNATURE

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-PLATE 8-10	249	25.00	7	15-E-87
2nd dual RPM		50		
		05		
		00		

SALES TAX

00 2713

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON

CUSTOMER'S COPY

Sohio

CUSTOMER'S NO.

054 120 104 2

02601

07 71

OBITTS CHEMICAL CO

LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY N.Y.

8 24 70

NO. A 344013

CUSTOMER'S SIGNATURE

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	LICENSE NO.
SUPER-PLATE 8-10			7	15-E-87
2nd dual RPM	870	26.01		
		05		
		00		

SALES TAX

00 2601

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON

CUSTOMER'S COPY

Sohio

CUSTOMER'S NO. 354-2042

01825
Sohio

07
71

OBITTS CHEMICAL CO

LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY N Y

7 15 70

NO. A 274062

CUSTOMER'S SIGNATURE

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	STATE
SUPER-PLATE 8-10				
2 Diesel 61.1			13E87	Ohio

SALES TAX

VERIFICATION NUMBER

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. 354-2042

03102

07
71

OBITTS CHEMICAL CO

LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY N Y

9 22 70

NO. A 204309

CUSTOMER'S SIGNATURE

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	STATE
SUPER-PLATE 8-10				
995 Diesel 99.4			13E87	Ohio
268 Oil				

SALES TAX

VERIFICATION NUMBER

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

CUSTOMER'S NO. 354-2042

03200
Sohio

07
71

OBITTS CHEMICAL CO

LARRY'S TRK ST II
SHORTMAN ROAD
RIPLEY N Y

9 8 70

NO. A 273976

CUSTOMER'S SIGNATURE

DESCRIPTION	QTY.	PRICE	VEHICLE NO.	STATE
SUPER-PLATE 8-10				
Nov Diesel 107.4			13E87	Ohio

SALES TAX

VERIFICATION NUMBER

PAYABLE IN 3 OR 6 EQUAL CONSECUTIVE MONTHLY PAYMENTS COMMENCING WITH YOUR NEXT STATEMENT. NO FINANCE CHARGE.

NOTICE: SEE OTHER SIDE FOR IMPORTANT INFORMATION.

Thanks, COME BACK AGAIN — SOON
CUSTOMER'S COPY

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
APR - JUN 1970
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)	
1. Total miles traveled everywhere.....	1020		15,488	
2. Total miles traveled in New York State.....	0		739	
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....	0		.0477	
4. Fuel used in operations everywhere.....	291	Gals.	2383	Gals.
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	114	Gals.
6. Fuel purchased in New York State.....	0	Gals.	0	Gals.

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 0	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 10.26	
c. Total tax due (line 7a plus line 7b).....		\$ 10.26
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 0	
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 0	
c. Total tax paid (line 8a plus line 8b).....		\$ none
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ none
10. Tax due this quarter (line 7c minus line 8c).....		\$ 10.26

11. SCHEDULE A - Summary of prior credits

NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.

QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
Jan. - Mar. 1970	7.11
Oct. - Dec. 1969	2.65
Apr. - June 1969	20.61
Jan. - Mar. 1969	25.70
TOTAL UNUSED CREDIT.....	56.07

12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$ 10.26
13. TOTAL TAX DUE (line 10 minus line 12).....	\$ none

I certify that this is a true and correct return.

DO NOT USE THIS BLOCK

SIGNATURE

TITLE

DATE

Vice President

New York June the 1st

Dear Sir

15,488

739

10477

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11- Gen. - Nov. 1970 - 7.11
 Cash - Dec. 1969 - 2.65
 Gen. - Jan. 1969 - 20.61
 Cash - Dec. 1969 - 25.70
 Gen. - Nov. 1969 - 56.07

man 10.26

man 10.26

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JAN - MAR 1970
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)		DIESEL FUEL (b)
1. Total miles traveled everywhere.....	3405		12,704
2. Total miles traveled in New York State.....	0		390
3. Ratio (line 2 ÷ line 1; carry to nearest .0001)	0		.0307
4. Fuel used in operations everywhere	972	Gals.	1954
5. Fuel used in New York State (line 3 × line 4).....	0	Gals.	60
6. Fuel purchased in New York State.....	0	Gals.	139
7. Tax due on fuel used in New York State			
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 0		
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 5.40		
c. Total tax due (line 7a plus line 7b).....			\$ 5.40
8. Tax paid on fuel purchased in New York State			
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 0		
b. Diesel fuel (line 6, col. b × \$.09)	\$ 12.51		
c. Total tax paid (line 8a plus line 8b).....			\$ 12.51
9. Credit accrued this quarter (line 8c minus line 7c)			\$ 7.11
10. Tax due this quarter (line 7c minus line 8c)			\$ none
11. SCHEDULE A - Summary of prior credits			
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.			
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED	
TOTAL UNUSED CREDIT.....			
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....			\$ none
13. TOTAL TAX DUE (line 10 minus line 12).....			\$ none

I certify that this is a true and correct return.

SIGNATURE

TITLE

DATE

DO NOT USE THIS BLOCK

ORIGINAL INVOICE
CARD NO. 054 120 104 2



IMPRINT TOTAL CHARGE HERE

\$ 03010

REVOLVING CHARGE
ACCOUNT AGREEMENT

OLD
BY:

OBITTS CHEMICAL CO

SOLD
BY:
INITIAL

SJB
VALDEN AVE
ANGOLA NY

03 30 70

07
71

Notice to Buyer: (1) Do not sign this agreement before you read it. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

MERCHANT'S SERVICE	PRICE	AMOUNT
AMERICAN 939		29.00
24 S OIL		1.10
TAX		30.10
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.		ENTER TOTAL CHARGE UNDER IMPRINT TOTAL

BUYER'S SIGNATURE
X [Signature]
LICENSE NO. 1777
STATE NY
076317 A-090-D REV. 4-69

00950399415

Customer

5711 985 6
RUSSELL W OBITTS

ARCO
Atlantic Richfield Company

1962

228-275 ROBERT NUWN
THRUWAY ANGOLA N Y
DATE 01 05 70
EXCHANGE CO. 607131
License Number 17
State NY
CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.
Name
Driver License No. & State
Car Registration No. & State

Item	Quant.	Price	Amount
46 33			15 80
Motor Oil			
Applicable taxes included B-139, 9/69		Total Charge	15 80

Pull here

	Woe	Direct
1.	3405	12,704
2.	0	390
3.	0	.0307
4. $(3\frac{1}{2})$	972	$(6\frac{1}{2})$ 1954
5.	0	60
6	0	139
7.	a. 0	
	b. 234 5.40	54 5.40
	c.	
8.	a. 0	12.51
	b. 12.51	
	c.	7.11
9.		
10.		none
11.		none
12.		none
13.		none

New York State Fuel Use Tax

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
OCT - DEC 1969
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		21,014
2. Total miles traveled in New York State.....		1784
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0848
4. Fuel used in operations everywhere.....	Gals. 3233	Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals. 274	Gals.
6. Fuel purchased in New York State.....	Gals. 303.4	Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$ 24.66	
b. Diesel fuel (line 5, col. b × \$.09).....		\$ 24.66
c. Total tax due (line 7a plus line 7b).....		\$ 24.66
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$ 27.31	
b. Diesel fuel (line 6, col. b × \$.09).....		\$ 27.31
c. Total tax paid (line 8a plus line 8b).....		\$ 27.31
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 2.65
10. Tax due this quarter (line 7c minus line 8c).....		\$ none
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
	TOTAL UNUSED CREDIT.....	
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$
13. TOTAL TAX DUE (line 10 minus line 12).....		\$ none

I certify that this is a true and correct return.

SIGNATURE

TITLE

DATE

DO NOT USE THIS BLOCK

Mailed 1/20/70
CB

New York State Fuel Tax Refund.

13.

none

10.

none

9.

2.65

c

k.

\$27.31

\$27.31

8.a.

c

k.

\$24.66

\$24.66

7.a.

6.

303.4 gal.

5.

274 gal.

4.

3233 gal.

3.

8480.

2.

1784

1.

21,014

RETAIL INSTALLMENT CREDIT AGREEMENT

054 120 104 2

SOLD TO: **OBITTS CHEMICAL CO**

SOLD BY: **W.J. L. CARVER**
CHEEKTAWAGA NY
10788

DATE: **10 27 69**

GOOD THROUGH: **71**

NO. **4760141**

STATE: **15 D 46**

AMERICAN

Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank space. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

PRODUCTS	QUANTITY	PRICE	AMOUNT
G AMOCO Super Premium	76		
A AMERICAN Regular			
O LDO			
I PERMALUBE			
L Super			
PERMALUBE			
QUAKER STATE			
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.		TOTAL CHARGE \$	217

BUYER'S SIGNATURE: _____

REVOLVING CHARGE ACCOUNT AGREEMENT

054 120 104 2

SOLD TO: _____

SOLD BY: _____

DATE: **10 28 69**

ORDER NO. _____

CAR NO. **#6**

NOTICE TO BUYER
(1) Do not sign this agreement before you read it (both sides hereof) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your legal rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

ITEM	QTY.	Price Incl. Tax	AMOUNT
ESSO EXTRA	87.30%		37.00
UNIFLO	Revised		
SALES TAX			
TOTAL			27.00

LICENSE NO. & STATE: **12 150-367-Ohio**

Total includes all applicable federal, state and local taxes. 466-0780 (N-6-69)

0738867

ESSO **HUMBLE OIL & REFINING CO.**
and dealers in ESSO products

BUYER'S SIGNATURE: **W.M. Griffith**

CUSTOMER COPY

RETAIL INSTALLMENT CREDIT AGREEMENT

054 120 104 2

SOLD TO: **OBITTS CHEMICAL CO**

SOLD BY: **SJB**
WALDEN AVE
CHEEKTAWAGA NY
20788 12

DATE: **12 19 69**

GOOD THROUGH: **71**

NO. **2766424**

STATE: **#18**

AMERICAN

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RETAIL INSTALLMENT CREDIT AGREEMENT

PRODUCTS	QUANTITY	PRICE	AMOUNT
G AMOCO Super Premium	61		15.10
A AMERICAN Regular			
O LDO			
I PERMALUBE			
L Super			
PERMALUBE			
QUAKER STATE			
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.		TOTAL CHARGE \$	18.14

BUYER'S SIGNATURE: _____

054 120 104 2

4132 LIMESTONE N.Y.

TOTAL AMOUNT

07
71

OBITTS CHEMICAL CO

GEORGE L. DURST

142 Locust St
 Street Address
 Elgin Ohio 44035
 City State ZIP
 15D346 Ohio
 License Number

THANK
YOU

CUSTOMER SIGNATURE

James Johnson
 A GREAT GASOLINE

PURCHASED AT
SALE DATE

10 23 69

ALL STATEMENTS
 FOR THIS PURCHASE
 WILL BE SENT FROM
 AND REMITTANCES
 MADE TO:

QUAKER STATE
 OIL REFINING CORP.
 OIL CITY, PENNA.

QUAKER

ARTICLE	PRICE	QUANTITY	AMOUNT
100	319	91	29 03
Anti Freeze	229	6 gal	13 74
STATE SALES TAX			83
TOTAL AMOUNT	166303		\$43 60

PULL
HERE

10/23/69 1969

Obits Chemical Co.

No. Elgin Ohio

Reg. No. Clerk

ACCOUNT FORWARDED

1	91 gals fuel	29 03
2	gals anti freeze	13 74
3	tax	83
4		43 60
5		
6		
7		
8	License 15D346 Ohio	
9	Truck E-7	
10		
11		
12		
13		
14		
15	12A	148824

GEORGE L. DURST
 LIMESTONE, N.Y.

Your account stated to date. If error is found return at once.

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
JUL - SEP 1969
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		18,232
2. Total miles traveled in New York State.....		1367
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0749
4. Fuel used in operations everywhere.....	Gals.	2805 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	210 Gals.
6. Fuel purchased in New York State.....	Gals.	115.8 Gals.

7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	
b. Diesel fuel (line 5, col. b × \$.09).....	\$	18.90
c. Total tax due (line 7a plus line 7b).....	\$	18.90
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$	
b. Diesel fuel (line 6, col. b × \$.09).....	\$	10.42
c. Total tax paid (line 8a plus line 8b).....	\$	10.42
9. Credit accrued this quarter (line 8c minus line 7c).....	\$	none
10. Tax due this quarter (line 7c minus line 8c).....	\$	8.48

11. SCHEDULE A - Summary of prior credits

NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.

QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
9/30/68	12.29
TOTAL UNUSED CREDIT.....	

12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....	\$	8.48
13. TOTAL TAX DUE (line 10 minus line 12).....	\$	None

I certify that this is a true and correct return.

SIGNATURE

TITLE

DATE

Vice President

10/17/69

DO NOT USE THIS BLOCK

mailed 10/18/69

	A.	B.
1.		18,232
2.		1367
3.		.0749
4.		2805
5.		210
6.		115.8
7.	B.	18.90
	C.	18.90
8.	B	10.42
	C	10.42
9.		none
10.		8.48
11.	9/30/68 -	12.29
		<u>12.29</u>
12.		8.48
13.		none
	New York State Seal Use	

054 120 104 2

03 18 19

OBITTS CHEMICAL CO

AMOCO TOWNSHIP AND STATE 4
 PURCHASED FROM DEALER IN AMERICAN OIL PRODUCTS

RT 20 & 20A
 HAMBURG NY
 TS 134 12

PRODUCT	QUANTITY	PRICE	DATE	AMOUNT
21 16				

STAT. SPECIAL FUEL TAX
 FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE AND NOT SEPARATELY STATED, INCLUDED IN PRICE AND AMOUNT.

TOTAL CHARGE \$32.57

FORM 4400-TRUCK (REV. 4-61)

GOODS AS SHOWN HEREON AND ORIGINAL OF THIS INVOICE RECEIVED

LICENSE NO. AND STATE AND PERMIT NO.
64313

THIS IS A CREDIT SALE NOT A CASH RECEIPT

DEALER'S COPY

PRICES AND EXTENSIONS SUBJECT TO CORRECTION

SPEEDOMETER READING _____
 TRUCK NO. _____
 TRACTOR NO. _____
 TRAILER NO. _____
 MANIFEST NO. _____

DIRECTIONS: N. E. S. W.

054 120 104 2

OBITTS CHEMICAL CO

AMOCO TOWNSHIP AND STATE 4
 PURCHASED FROM DEALER IN AMERICAN OIL PRODUCTS

RT 20 & 20A
 HAMBURG NY
 TS 134 12

STAT. SPECIAL FUEL TAX
 FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE AND NOT SEPARATELY STATED, INCLUDED IN PRICE AND AMOUNT.

TOTAL CHARGE \$32.57

FORM 4400-TRUCK (REV. 4-61)

GOODS AS SHOWN HEREON AND ORIGINAL OF THIS INVOICE RECEIVED

LICENSE NO. AND STATE AND PERMIT NO.
3369778

THIS IS A CREDIT SALE NOT A CASH RECEIPT

DEALER'S COPY

PRICES AND EXTENSIONS SUBJECT TO CORRECTION

SPEEDOMETER READING _____
 TRUCK NO. _____
 TRACTOR NO. _____
 TRAILER NO. _____
 MANIFEST NO. _____

DIRECTIONS: N. E. S. W.

RETAIL INSTALLMENT CREDIT AGREEMENT

Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank space. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE _____

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD
APR - JUN 1969
IDENTIFICATION NUMBER
000027577 OBI

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		20,179
2. Total miles traveled in New York State.....		1660
3. Ratio (line 2 ÷ line 1; carry to nearest .0001)0823
4. Fuel used in operations everywhere	Gals.	3104 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	255 Gals.
6. Fuel purchased in New York State.....	Gals.	484.7 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 22.95	
c. Total tax due (line 7a plus line 7b)		\$ 22.95
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$	
b. Diesel fuel (line 6, col. b × \$.09)	\$ 43.56	
c. Total tax paid (line 8a plus line 8b)		\$ 43.56
9. Credit accrued this quarter (line 8c minus line 7c)		\$ 20.61
10. Tax due this quarter (line 7c minus line 8c)		\$ none
11. SCHEDULE A - Summary of prior credits		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$
13. TOTAL TAX DUE (line 10 minus line 12)		\$

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

Vice President

DATE

7/18/69

New York State Fuel Use Tot

1. 20,179
2. 1660
3. .0822
4. 3104 gals.
5. 255 gals.
6. 484.7 gals.
7. a- 22.95
b. - 22.95
c. - 22.95
8. a- 43.56
b- 43.56
c- 43.56
9. 20.61
10. none

RETAIL INSTALLMENT CREDIT AGREEMENT

CARD NO. 057 120 104 2 02348

DO NOT WRITE IN THIS AREA
CUSTOMER'S COPY—THIS IS A CREDIT SALE

5930436

71

OBITTS CHEMICAL CO

SOLD BY AMOCO TOWN
RT 20 & 20A
HAMBURG NY
TS134 12

DATE 05 05 69

AMERICAN

Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank space. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

PRODUCTS	QUANTITY	PRICE	AMOUNT
AMOCO Super Premium Regular			
<input type="checkbox"/> LDO <input type="checkbox"/> PERMALUBE			
<input type="checkbox"/> Super <input type="checkbox"/> AMOLLUBE			
<input type="checkbox"/> PERMALUBE <input type="checkbox"/> QUAKER STATE			
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			TOTAL CHARGE \$

BUYER'S SIGNATURE

Customer 05 5711 985 6

RUSSELL W OBITTS

1962

Purchaser's Signature X

120-275 ROBT NUNN
THRUWAY ANGOLA Y

5 9 69 Date

152670

EXCHANGE CO.

Item	Quant.	Price	Amount
Imperial Gasoline	27	25	21.25
Atlantic Gasoline			
Motor Oil			
Total Charge			21.60

Applicable taxes included. 8-139 5/68

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

RETAIL INSTALLMENT CREDIT AGREEMENT

CARD NO. 054 120 104 2 3360181

DO NOT WRITE IN THIS AREA
CUSTOMER'S COPY—THIS IS A CREDIT SALE

3360181

71

OBITTS CHEMICAL CO

SOLD BY O.B.S. SERVICE
CH-8KTOWAGA NY
2 0 7 8 8

DATE 1 0 69

AMERICAN

Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank space. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

PRODUCTS	QUANTITY	PRICE	AMOUNT
AMOCO Super Premium Regular	27	18	18.00
<input type="checkbox"/> LDO <input type="checkbox"/> PERMALUBE			
<input type="checkbox"/> Super <input type="checkbox"/> AMOLLUBE			
<input type="checkbox"/> PERMALUBE <input type="checkbox"/> QUAKER STATE			
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			TOTAL CHARGE \$

BUYER'S SIGNATURE

05 5711 985 6

Customer

RUSSELL W OBITTS



1962

228-275 ROBT NUNN

Purchaser's Signature

X

THRUWAY ANGOLA Y

4 21

Date

555989

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	84	29	24 50	150345	
Atlantic Gasoline					
Motor Oil					
Applicable taxes included. B-139 5/68			Total Charge	29 54	

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

05 5711 985 6

Customer

RUSSELL W OBITTS



1962

228-275 ROBT NUNN

Purchaser's Signature

X

THRUWAY ANGOLA Y

5 1 25

Date

355547

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	29	11	11 50	355547	
Atlantic Gasoline					
Motor Oil					
Applicable taxes included. B-139 5/68			Total Charge	11 50	

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

05 5711 985 6

Customer

RUSSELL W OBITTS



1962

228-275 ROBT NUNN

Purchaser's Signature

X

THRUWAY ANGOLA Y

5 1 69

Date

355716

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	42	35	14 95	150346	OHIO
Atlantic Gasoline					
Motor Oil					
Applicable taxes included. B-139 5/68			Total Charge	14 95	

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

RETAIL INSTALLMENT CREDIT AGREEMENT

054 120 104 2

SOLD TO

SOLD BY

CHEMICAL CO

S.J.D. SERVICE
CHEEKTOWAGA NY
20788

71

YEAR

DATE
6 30 69

CUSTOMER'S COPY - THIS IS A CREDIT SALE

3371436



PRODUCTS	QUANTITY	PRICE	AMOUNT
G AMOCO A Super Premium S Regular	66	17.15	
D <input type="checkbox"/> LDO <input type="checkbox"/> PERMALUBE I Super <input type="checkbox"/> AMOLUBE L <input type="checkbox"/> PERMALUBE <input type="checkbox"/> QUAKER STATE			
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			
TOTAL CHARGE \$			11.29

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RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE

RETAIL INSTALLMENT CREDIT AGREEMENT

054 120 104 2

SOLD TO

SOLD BY

OBITTS CHEMICAL CO

AMOCO TOWN
RT 20 & 20A
HAMBURG NY
TS134 12

71

YEAR

DATE
06 26 69

CUSTOMER'S COPY - THIS IS A CREDIT SALE

59307



PRODUCTS	QUANTITY	PRICE	AMOUNT
G AMOCO A Super Premium S Regular	66	17.15	
D <input type="checkbox"/> LDO <input type="checkbox"/> PERMALUBE I Super <input type="checkbox"/> AMOLUBE L <input type="checkbox"/> PERMALUBE <input type="checkbox"/> QUAKER STATE			
TAX			
FEDERAL, STATE AND LOCAL TAXES, WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			
TOTAL CHARGE \$			11.23

Buyer hereby acknowledges receipt of a true executed copy of this credit agreement. Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank space. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE

New York State Fuel Use Tax Return

- File return within 20 days of the end of the period shown below.
- Keep duplicate copy for your records.
- Read instructions on back.
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

OBITTS CHEMICAL CO
142-LOCUST ST PO BOX 375
ELYRIA OHIO 44035

PERIOD

JAN - MAR 1969

IDENTIFICATION NUMBER

000027577 0B1

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		18,467
2. Total miles traveled in New York State.....		2,314
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.1253
4. Fuel used in operations everywhere.....	Gals.	2841 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	356 Gals.
6. Fuel purchased in New York State.....	Gals.	641.5 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	
b. Diesel fuel (line 5, col. b × \$.09).....	\$ 32.04	
c. Total tax due (line 7a plus line 7b).....		\$ 32.04
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$	
b. Diesel fuel (line 6, col. b × \$.09).....	\$ 57.74	
c. Total tax paid (line 8a plus line 8b).....		\$ 57.74
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 25.70
10. Tax due this quarter (line 7c minus line 8c).....		\$ none
11. SCHEDULE A - Summary of prior credits.....		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
TOTAL UNUSED CREDIT.....		
12. Amount of prior credit applied to tax due shown on line 10 above (from Schedule A).....		\$
13. TOTAL TAX DUE (line 10 minus line 12).....		\$

I certify that this is a true and correct return.

DO NOT USE THIS BLOCK

SIGNATURE

TITLE

Vice President

DATE

4/20/69

RUSSELL W ORTIS

Customer

1962



228-275 ROBERT NUNN ^x		Purchaser's Signature	
THRUWAY ANGOLA N Y		03 20 69	
480290		Date	
EXCHANGE CO.			
Item		Quant.	Price
Imperial Gasoline	Atlantic Gasoline		
Motor Oil			
Applicable taxes included.		Total Charge	
B-139 5/68			

Special Purchase Invoice

**OFFICE
USE ONLY**

07
69



OBITT CHEMICAL CO				State - License Number # 6	
275 ROBERT NUNN THRUWAY ANGOLA Y				Date 01 22 69	
Customer Address - (Print)			City		State
STREET NO.	STREET NAME		ZIP CODE		
MAY WE SEND YOU AN AtlanticRichfield CREDIT CARD					
					Yes <input checked="" type="checkbox"/>
Item	Quantity	Price	Amount	Oil Company Name	
IMPERIAL GASOLINE <input type="checkbox"/> ATLANTIC GASOLINE <input type="checkbox"/>	50.0	3.35	16.75	Standard	
IMPERIAL M.O. <input type="checkbox"/> AMO <input type="checkbox"/>				250037	
AVIATION M.O.				Drivers License No. and State	
PRICES SHOWN INCLUDE ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES R 139 SP R/68			TOTAL	44.50	

RETAIL INSTALLMENT CREDIT AGREEMENT

COPY

RELAY

SOLD TO

ORRIS CHEMICAL CO

DATE 07-20-69
YEAR 69

NO NOT WRITE IN THIS AREA
CUSTOMER'S COPY—THIS IS A CREDIT SALE

7067780

LIBRARY NO. #7
STATE NY

AMERICAN

SOLD BY J. J. TOWAG
CHIEF TOWAG NY
20788

DATE 23 69

PRODUCTS		QUANTITY	PRICE	AMOUNT
G	AMOCO Super Premium Regular	362	16.25	
O	LBO PERMALUBE AMOLUBE QUAKER STATE	2	1.10	
TAX	FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE, ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED.			
TOTAL CHARGE			17.35	

Buyer hereby acknowledges receipt of a true executed copy of this agreement.

Notice To Buyer: (1) Do not sign this credit agreement before you read it (over) or if it contains any blank space. (2) You are entitled to a completely filled in copy of this credit agreement.

RETAIL INSTALLMENT CREDIT AGREEMENT

BUYER'S SIGNATURE

05 5711 985 6

RUSSELL W OBITTS

Customer

1962



228-275 ROBERT NUNN

Purchaser's Signature

THRUWAY ANGOLA N Y

01 28 69

514045

Date

Item	Quant.	Price	Amount
Imperial Gasoline	60	33.9	20.34
Motor Oil	10	9.0	9.00
Total Charge 29.34			

EXCHANGE CO.

License Number

State

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included.
B-139 5/68

Pull here

05 5711 985 6

RUSSELL W OBITTS

Customer

1962



228-275 ROBERT NUNN

Purchaser's Signature

THRUWAY ANGOLA N Y

01 29 69

704880

Date

Item	Quant.	Price	Amount
Imperial Gasoline	498	33.9	15.20
Motor Oil	10	9.0	9.00
Total Charge 24.20			

EXCHANGE CO.

License Number

State

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included.
B-139 5/68

Pull here

05 5711 985 6

RUSSELL W OBITTS

Customer

1962



228-275 ROBERT NUNN

Purchaser's Signature

THRUWAY ANGOLA N Y

01 10 69

513928

Date

Item	Quant.	Price	Amount
Imperial Gasoline	700	33.9	23.73
Motor Oil	10	9.0	9.00
Total Charge 32.73			

EXCHANGE CO.

License Number

State

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included.
B-139 5/68

Pull here

05 5711 985 6

RUSSELL W OBITTS

ATLANTIC

1962

Customer

Dealer

228-275 ROBT NUNN

THRUWAY ANGOLA NY

Purchaser's Signature

X

02 05 69

Date

680627

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	28.0	33.5	26 4/5	#2	
Atlantic Gasoline					
Motor Oil					
Total Charge			26 4/5		

Applicable taxes included.
8-139 5/68CUSTOMER IDENTIFICATION REQUIRED
FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

CREDIT
CARD
NO.

054 120 104 2

SOLD
TOCUSTOMER
SIGNATURE

XO

SEN-CA THRUWAY
RD VICTOR NY

DATE

07 69

Mobil

MOBIL OIL CORPORATION

LICENSE NO.

353732

STATE

TMT N.Y.

ASK ABOUT 61
TIME PAYMENTS—
UP TO 12 MONTHS ON
MOBIL TIRES—BATTERIESTHIS FORM NOT TO BE USED FOR
EXTENDED TERMS

CUSTOMER'S COPY

CO-65 (2-67)

PRODUCT OR SERVICE	QUANTITY	PRICE	AMOUNT
MOBIL PREMIUM <input type="checkbox"/> MOBIL REGULAR <input type="checkbox"/>			
MOBIL SPECIAL <input type="checkbox"/> MOBIL <input type="checkbox"/>			
JOB TICKET #			
2676003			
SALES TAX			
TOTAL			16 70

ALL APPLICABLE TAXES ARE INCLUDED HEREON

05 5711 985 6

RUSSELL W OBITTS

ATLANTIC

1962

Customer

Dealer

22 - 75 - ROBERT NUNN

THRUWAY ANGOLA NY

Purchaser's Signature

X

02 12 69

Date

304894

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	38		25 00	#7	NY
Atlantic Gasoline					
Motor Oil					
Total Charge			25 00		

Applicable taxes included.
8-139 5/68CUSTOMER IDENTIFICATION REQUIRED
FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

OFFICE 120 104 2
Special Purchase Invoice



07
71
OILTSCO CHEMICAL CO

222-275 ROBERT NUNN

THRUWAY ANGOLA Y Y 031169

Set License Number
66620 R

Customer Address - (Print)
20142 LOCUST ST
STREET NO. STREET NAME City State
MAY WE SEND YOU AN ATLANTIC FIELD CREDIT CARD Yes ☐ No ☒ ZIP CODE 250590

Item	Quantity	Price	Amount	Oil Company Name
IMPERIAL GASOLINE	20.8	334	6960	Atlantic
IMPERIAL M.O.				
AVIATION M.O.				

PRICES SHOWN INCLUDE ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES
TOTAL 7960
Drivers License No. and State

Customer Signature

05 5111 985 b

RUSSELL W OPITTS

Customer 1962



222-275 ROBERT NUNN

THRUWAY ANGOLA Y Y 032569

Dealer Date 423988

Pull here

EXCHANGE CO.

Item	Quantity	Price	Amount
Imperial Gasoline	20.8	334	6960
Motor Oil	1	83	83

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included: B-139 5/68

Total Charge	7960
--------------	------



ROADWAY EXPRESS, INC.

"Dedicated to Better Service"

1-	18,467	
2-	2,314	
3-	.1253	
4-	2841	divide total miles by 62
5-	356	
6-	641.5	
7-B-	432.04	
0-	432.04	
8-	457.74	
B-	457.74	
C-	457.74	
9-	425.70	
10-	none	
11-		

MT-900 (6/68)Department of Taxation
and Finance
Miscellaneous Tax Bureau**New York State
Fuel Use Tax Return**

FOR THE QUARTER ENDED SEPTEMBER 30, 1968

Page 1

Enter name, address and ZIP code below. Read instructions on back.

Name

Obitts Chemical Company

Street address

142 Locust St.

City, village, post office and state

Elyria, Ohio

ZIP code

44035

File return for each quarter on or before the 20th day of the month following the end of the quarter. Attach remittance payable to State Tax Commission and mail to Miscellaneous Tax Bureau, State Campus, Albany, New York 12226.

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		<i>21,267</i>
2. Total miles traveled in New York State.....		<i>1,257</i>
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		<i>.0591</i>
4. Fuel used in operations everywhere.....	Gals.	<i>3272</i> Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	<i>193</i> Gals.
6. Fuel purchased in New York State.....	Gals.	<i>329.6</i> Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	<i>17.37</i>
b. Diesel fuel (line 5, col. b × \$.09).....		
c. Total tax due (line 7 a plus line 7 b).....		\$ <i>17.37</i>
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....		
b. Diesel fuel (line 6, col. b × \$.09).....	<i>29.66</i>	
c. Total tax paid (line 8 a plus line 8 b).....		<i>29.66</i>
9. Credit accrued this quarter (line 8 c minus line 7 c).....		<i>12.29</i>
10. Tax due this quarter (line 7 c minus line 8 c).....		
11. Credit accrued in prior quarters (complete Sched. A on back of return) NOT APPLICABLE THIS QUARTER.....		xxxxxxxxxxxxxx
12. TOTAL TAX DUE (line 10 minus line 11).....		\$

CERTIFICATION OF TAXPAYER

I hereby certify that this is a true and correct return to the best of my knowledge and belief.

Signature

V.P. Date *Oct. 3, 1968*

Official Title

Vice President

DO NOT USE THIS BLOCK

SCHEDULE A - SUMMARY OF PRIOR CREDITS CLAIMED

(To be completed only when a credit is claimed on line 11, face of return)

ONLY CREDITS THAT WERE REPORTED IN THE FOUR QUARTERLY PERIODS IMMEDIATELY PRECEDING THIS RETURN MAY BE DEDUCTED.	QUARTER IN WHICH CREDIT WAS REPORTED	TOTAL AMOUNT OF CREDIT REPORTED		AMOUNT OF CREDIT CLAIMED IN THIS REPORT	
CREDITS ARE NOT AUTOMATIC REFUNDS. FOR REFUND INFORMATION SEE CREDIT AND REFUND SECTION OF INSTRUCTION FORM MT-905.					
	TOTAL CREDIT APPLIED		(ENTER ON LINE 11 FACE OF RETURN)		

INSTRUCTIONS FOR COMPLETING RETURN

(Include all motor powered vehicles which have truck mileage tax permits and plates)

- LINE 1.** Total miles traveled everywhere. Enter the total miles traveled in operations by motor powered vehicles both within and without New York State by such vehicles that entered the state during the quarterly reporting period. Miles traveled on the New York State Thruway must be included. Use even miles.
- LINE 2.** Total miles traveled in New York State. Enter the total miles traveled by motor powered vehicles within New York State during the quarterly reporting period. Miles traveled on the New York State Thruway must be included. Use even miles.
- LINE 3.** Ratio. Enter the decimal arrived at by dividing line 2 by line 3. Carry to four decimal places (.0001).
- LINE 4.** Fuel used in operations everywhere. Enter the total gallons of fuel used in operations both within and without New York State by vehicles that entered the state during the quarterly reporting period. Fuel used on the New York State Thruway must be included. Use even gallons.
- LINE 5.** Fuel used in New York State. Multiply the number of gallons shown on line 4 by the decimal ratio shown on line 3 and enter the resulting figure. This is the number of gallons of fuel used in operations within New York State. Use even gallons.
- LINE 6.** Fuel purchased in New York State. Enter the total number of gallons of fuel purchased in New York State during the quarterly reporting period for use in operations both within and without this state and upon which the fuel taxes imposed by this state have been paid. Use even gallons.
- LINE 7.** Tax due on fuel used in New York State.
 (a). Multiply the number of gallons of motor fuel other than diesel used in New York State as reported on line 5, column (a) by the tax rate (7¢ per gallon) and enter the resulting figure.
 (b). Multiply the number of gallons of diesel fuel used in New York State as reported on line 5, column (b) by the tax rate (9¢ per gallon) and enter the resulting figure.
 (c). Enter the total of line 7a and line 7b.
- LINE 8.** Tax paid on fuel purchased in New York State.
 (a). Multiply the number of gallons of motor fuel other than diesel purchased in New York State as reported on line 6, column (a) by the tax rate (7¢ per gallon) and enter the resulting figure.
 (b). Multiply the number of gallons of diesel fuel purchased in New York State as reported on line 6, column (b) by the tax rate (9¢ per gallon) and enter the resulting figure.
 (c). Enter the total of line 8a and line 8b.
- LINE 9.** Credit accrued this quarter. Use this line only when line 8c, total tax paid on fuel purchased in New York State, exceeds line 7c, total tax due on fuel used in New York State. The balance represents a credit accrued this quarter and may be carried forward and applied against tax liability accruing in the four quarterly reporting periods immediately following this return.
- LINE 10.** Tax due this quarter. Use this line only when line 7c, total tax due on fuel used in New York State, exceeds line 8c, total tax paid on fuel purchased in New York State. The difference represents the tax due this quarter.
- LINE 11.** Credit accrued in prior quarters. NOT APPLICABLE THIS QUARTER.
- LINE 12.** TOTAL TAX DUE. Enter the amount shown on line 10. This is the amount of tax due for the quarterly reporting period. Remittance must accompany the return.

Special Purchase Invoice

USE ONLY
DB TTD CHEMICAL CO

07
69



228-275 ROBERT NUNN
THRUWAY ANGOLA N Y

9 10 68

State - License Number
15C6626H
Date

Customer Address - (Print)
RD 1 BOX 156
STREET NAME
City
Oberlin
State
OH

MAY WE SEND YOU AN AtlanticRichfield CREDIT CARD
Yes ☐ ZIP CODE

Item	Quantity	Price	Amount	Oil Company Name
IMPERIAL <input type="checkbox"/> ATLANTIC <input type="checkbox"/> GASOLINE	53	339	18 00	50410
IMPERIAL M.O. <input type="checkbox"/> AMO <input type="checkbox"/>				78210
AVIATION M.O.				

PRICES SHOWN INCLUDE ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES

TOTAL	18 00
-------	-------

Drivers License No. and State

1533138

Customer Signature

Keed

Customer

05 5711 985 b
RUSSELL W ORBITTS

1962



Dealer

228-275 ROBT NUNN
THRUWAY ANGOLA Y

9 9 68

966162

EXCHANGE CO

Item	Quantity	Price	Amount
Imperial Gasoline	61	223	00
Motor Oil			

Applicable taxes included
8-139 5/68

Total Charge	223 00
--------------	--------

Name

Driver License No. & State

Car Registration No. & State

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Pull here

Customer

05 5711 985 b
RUSSELL W ORBITTS

1962



Dealer

228-275 ROBT NUNN
THRUWAY ANGOLA Y

8 23 68

789421

EXCHANGE CO

Item	Quantity	Price	Amount
Imperial Gasoline			
Motor Oil			

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

Applicable taxes included
8-139 5/68

Total Charge	
--------------	--

05 5711 985 6

RUSSELL W ORITTS

ATLANTIC

1962

Customer

Dealer

228-275 ROBT NUNN

THRUWAY ANGOLA Y

Purchaser's Signature

X

8 5 68

Date

541771

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	7.67	53.9	20.00	MS-DIG-101	LA
Atlantic Gasoline					
Motor Oil			4.00		
Applicable taxes included. B-139 5/68			Total Charge	24.00	

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

Car Registration No. & State

Pull here

05 5711 985 6

RUSSELL W ORITTS

ATLANTIC

1962

Customer

Dealer

228-275 ROBT NUNN

THRUWAY ANGOLA Y

Purchaser's Signature

X

7 31 68

Date

383041

EXCHANGE CO.

Item	Quant.	Price	Amount	License Number	State
Imperial Gasoline	7.11	4.22	29.90	MS-DIG-101	LA
Atlantic Gasoline					
Motor Oil					
Applicable taxes included. B-139 5/68			Total Charge	29.90	

CUSTOMER IDENTIFICATION REQUIRED FOR PURCHASES OVER \$25.

Name

Driver License No. & State

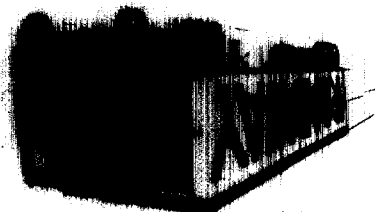
Car Registration No. & State

Pull here

New York June 1st

ROADWAY EXPRESS, INC.

"Dedicated to Better Service"



1.	81,867
2.	1257
3.	.0591
4.	3272 gal
5.	193 gal
6.	329.6 gal
7.	B #17.37
	17.37
8.	B #29.66
	D. 29.66
9.	#12.29

New York State Fuel Use Tax Return

for the quarter ended December 31, 1968

- File within 20 days of the end of the period for which return is due.
- Keep a duplicate copy for your records.
- Read instructions on back
- Attach remittance payable to State Tax Commission for the Total Tax Due shown below.
- Mail to Miscellaneous Tax Bureau, State Campus, Albany, N.Y. 12226.

Keep this copy for your records.

COPY

COPY

	MOTOR FUELS OTHER THAN DIESEL (a)	DIESEL FUEL (b)
1. Total miles traveled everywhere.....		18,720
2. Total miles traveled in New York State.....		1,828
3. Ratio (line 2 ÷ line 1; carry to nearest .0001).....		.0976
4. Fuel used in operations everywhere	Gals.	2880 Gals.
5. Fuel used in New York State (line 3 × line 4).....	Gals.	281 Gals.
6. Fuel purchased in New York State	Gals.	302 Gals.
7. Tax due on fuel used in New York State		
a. Motor fuel other than diesel (line 5, col. a × \$.07).....	\$	
b. Diesel fuel (line 5, col. b × \$.09).....	\$	25.29
c. Total tax due (line 7a plus line 7b).....		\$ 25.29
8. Tax paid on fuel purchased in New York State		
a. Motor fuel other than diesel (line 6, col. a × \$.07).....	\$	
b. Diesel fuel (line 6, col. b × \$.09).....	\$	27.18
c. Total tax paid (line 8a plus line 8b).....		\$ 27.18
9. Credit accrued this quarter (line 8c minus line 7c).....		\$ 1.89
10. Tax due this quarter (line 7c minus line 8c).....		\$ 0
11. SCHEDULE A - Summary of prior credits.....		
NOTE: Unused credits that were reported in the four quarterly periods immediately preceding this return may be deducted. Credits for earliest periods must be claimed first.		
	QUARTER IN WHICH CREDIT WAS REPORTED	AMOUNT OF UNUSED CREDIT REPORTED
a. •		
b. •		
c. •		
d. •		
TOTAL UNUSED CREDIT.....		
12. Total credit claimed on this report		\$
13. TOTAL TAX DUE (line 10 minus line 12).....		\$

I certify that this is a true and correct return.

SIGNATURE

DO NOT USE THIS BLOCK

TITLE

DATE

05 5111 985 b

RUSSELL W OBITTS

Customer

1962



Purchaser's Signature

228-275 ROBERT NUNN

THRUWAY ANGOLA N Y

12 10 68

7303169

Dealer

Date

EXCHANGE CO.

License Number

300001

State

CUSTOMER IDENTIFICATION REQUIRED
FOR PURCHASES OVER \$25

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included:
B-139 5/68

Item	Quant.	Price	Amount
Imperial Gasoline	44.7	3.91	1.75
Atlantic Gasoline	7.0	1.00	7.00
Motor Oil	1	1.00	1.00
ATLANTIC			
Total Charge \$	15		9.75

05 5111 985 b

RUSSELL W OBITTS

Customer

1962



Purchaser's Signature

228-275 ROBERT NUNN

THRUWAY ANGOLA N Y

11 23 68

875682

Dealer

Date

EXCHANGE CO.

License Number

150001

State

CUSTOMER IDENTIFICATION REQUIRED
FOR PURCHASES OVER \$25

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included:
B-139 5/68

Item	Quant.	Price	Amount
Imperial Gasoline	75.2	3.31	2.49
Atlantic Gasoline	33	1.00	33.00
Motor Oil	1	1.00	1.00
ATLANTIC			
Total Charge \$	46		36.49

05 5111 985 b

RUSSELL W OBITTS

Customer

1962



Purchaser's Signature

228-275 ROBERT NUNN

THRUWAY ANGOLA N Y

12 22 68

275534

Dealer

Date

EXCHANGE CO.

License Number

150001

State

CUSTOMER IDENTIFICATION REQUIRED
FOR PURCHASES OVER \$25

Name

Driver License No. & State

Car Registration No. & State

Applicable taxes included:
B-139 5/68

Item	Quant.	Price	Amount
Imperial Gasoline	61	3.31	2.02
Atlantic Gasoline	33	1.00	33.00
Motor Oil	1	1.00	1.00
ATLANTIC			
Total Charge \$	65		36.02

OFFICE

USE ONLY

Special Purchase Invoice

07	07	69	69
01	01	11	11
02	02	11	11
03	03	11	11
04	04	11	11
05	05	11	11
06	06	11	11
07	07	11	11
08	08	11	11
09	09	11	11
10	10	11	11
11	11	11	11
12	12	11	11
13	13	11	11
14	14	11	11
15	15	11	11
16	16	11	11
17	17	11	11
18	18	11	11
19	19	11	11
20	20	11	11
21	21	11	11
22	22	11	11
23	23	11	11
24	24	11	11
25	25	11	11
26	26	11	11
27	27	11	11
28	28	11	11
29	29	11	11
30	30	11	11
31	31	11	11
32	32	11	11
33	33	11	11
34	34	11	11
35	35	11	11
36	36	11	11
37	37	11	11
38	38	11	11
39	39	11	11
40	40	11	11
41	41	11	11
42	42	11	11
43	43	11	11
44	44	11	11
45	45	11	11
46	46	11	11
47	47	11	11
48	48	11	11
49	49	11	11
50	50	11	11
51	51	11	11
52	52	11	11
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95	95	11	11
96	96	11	11
97	97	11	11
98	98	11	11
99	99	11	11
00	00	11	11

OBITTS CHEMICAL CO



228-275 ROBERT NUNN

THRUWAY ANGOLA N Y

12

168

Customer Address - (Print)

STREET NO.

STREET NAME

City

State

MAY WE SEND YOU AN ATLANTIC CREDIT CARD

Item

ATLANTIC

GASOLINE

Quantity

Price

Amount

Yes

Oil Company Name

ZIP CODE

ATLANTIC

AMC

13018

Customer Signature

Drivers License No. and State

Car Registration No. & State

Total

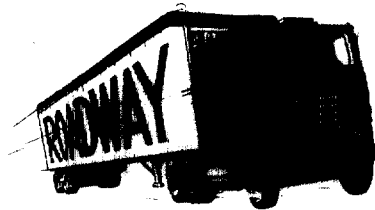
36.49

PRICES SHOWN INCLUDE ALL APPLICABLE
FEDERAL, STATE AND LOCAL TAXES.
B-139 5/68

TOTAL

36.49

36.49



ROADWAY EXPRESS, INC.

"Dedicated to Better Service"

1- 18,720

2- 1828

3- .0976

4- 2880

5- 281

6- 302 gal.

7- b. ^{25.29}
~~27.18~~

8- b 37.18

9- 1.89

10- none

⑩

d. ~~Sept 30, 1968~~ 12.29
TOTAL 12.29

45.4

75.2

76.7

104.7

302 gal.

FUEL USE TAX LAW**IMPORTANT NOTICE****PLEASE READ AND KEEP FOR YOUR RECORDS****General Information****A. Effective Date of Tax**

Effective July 1, 1968, all vehicles subject to the highway use tax (truck mileage tax) will also be subject to a new fuel use tax enacted by the 1968 New York State Legislature. Chapter 182 of the Laws of 1968 adds the fuel use tax, Section 503-a of the Tax Law.

B. Fuel Use on Public Highways

The New York State fuel use tax requires carriers to pay a tax on fuel used while traveling the public highways of New York State. Please note: For purposes of the fuel use tax, all parts of the New York State Thruway are considered a "public highway", whether or not a fee, rental or charge for its use is made by the Thruway Authority.

C. Registration Required

Your present highway use permits and truck mileage tax plates are the only requirements for registration for the fuel use tax.

If you were not previously required to have these permits and plates because of exclusive travel on the Thruway, you must now obtain such permits and plates to register motor powered vehicles for the fuel use tax.

Tax Returns**A. When to File**

Fuel Use Tax Returns (Form MT-900) must be filed for each calendar quarter and are due twenty days after the end of the calendar quarter. Your first return will cover the months of July, August and September, 1968 and must be filed on or before Monday, October 21, 1968.

Persons who become registered under the truck mileage tax after July 1, 1968, must file their truck mileage tax returns and fuel use tax returns starting with the quarter during which their operations commenced in this state. Those new carriers who qualify under B below may file the Intrastate Operator's Annual Return (Form MT-910).

B. Intrastate Operations

You do not have to file a Fuel Use Tax Return (Form MT-900) if you:

1. Are a New York State resident and
2. Operate solely in New York State and
3. Purchase all fuel in New York State and
4. Pay the New York State motor fuel taxes on all such purchases in the twelve months since July 1, 1968.

If you meet all of the above conditions and are not required to file a Fuel Use Tax Return (Form MT-900) quarterly, you must complete the enclosed Intrastate Operator's Annual Return (Form MT-910) certifying that your operations are exclusively intrastate. Mail the completed Form MT-910 to this office on or before October 21, 1968.

If your status as an intrastate carrier changes you must notify this office of this change immediately. Please note that it is necessary to renew your certification as an intrastate carrier each year by filing a new Form MT-910 on or before June 30.

C. Mailing of Returns

Mail your Fuel Use Tax Return together with your Truck Mileage Tax Return, if one is due, to:

New York State Department of Taxation and Finance
Miscellaneous Tax Bureau
State Campus
Albany, New York 12226

Make all remittances payable to the State Tax Commission. Prepare separate remittances for each return. A credit from the fuel use tax return may not be applied to the truck mileage tax due.

D. Obtaining Additional Returns

We have enclosed copies of the Fuel Use Tax Return (Form MT-900). In addition, for New York State resident carriers, we are enclosing a copy of the Intrastate Operator's Annual Return (Form MT-910). You may obtain additional copies by writing to this office at the address shown above.

Lessor - Lessee Operations

The fuel use tax is imposed on the carrier. When the carrier is not the owner, the tax is a joint and several liability on both.

Lessors and lessees who respectively have truck mileage permits and plates must file a fuel use tax return whether or not any tax is due.

The lessor who has the truck mileage tax permit and plate on his vehicle may elect to pay the fuel use tax provided that he purchases the motor fuel for his vehicle. In this event, the lessee-carrier may exclude the operations of such vehicle from the lessee fuel use tax return.

However, if the lessor or lessee fails to file a return and pay the entire tax due, the other party becomes liable.

Credits and Refunds

The fuel use tax return requires you to compute the amount of tax due on diesel motor fuel and other motor fuels used during each quarter for travel within New York State.

On this return, you may claim credit for all taxes paid on diesel motor fuel or other motor fuel purchased within New York State during the quarter.

If the credit claimed on your return for fuel purchased in New York State exceeds the fuel use tax due, you may claim the excess as a credit against tax due on fuel use tax returns covering the next twelve months. Use Schedule A of Fuel Use Tax Return (Form MT-900) for computing credits and refunds.

You may claim a refund if you have paid a fuel use tax to another state, similar to New York State's Fuel Use Tax, on fuel purchased in New York State. The refund cannot exceed the rate of the tax per gallon in effect in New York State under the motor fuel tax and is limited to the amount of fuel use tax paid to other states. Claims for refunds should be filed within one year from the end of the calendar quarter for which the credit is claimed. Such claims must be accompanied by proof that the tax was paid to another state. Refund claim forms are available on request.

Required Records

Every carrier must keep records to support the figures shown on his tax return. Such records should include:

- A. The miles traveled in all operations inside and outside the State of New York. Maintain separate mileage totals for vehicular units driven by diesel motor fuel and other motor fuel.
- B. The amount of fuel purchased and used in operating vehicular units inside and outside the State of New York, with separate totals for diesel motor fuel and other motor fuel.
- C. The proof that the motor fuel and diesel motor fuel were purchased together with proof that New York's motor fuel or diesel motor fuel tax was paid, or that a fuel use tax was paid to another state.

All records should distinguish operations of vehicular units subject to the tax from those which are not.

Records must be preserved for a period of four years and must be available for inspection by the State Tax Commission.

Penalties

Failure to file a fuel use tax return and pay the tax due will result in the suspension of your highway use permits and truck mileage tax plates.

In addition, if you fail to file a return or pay the tax due, you are violating the Tax Law and may be subject to other penalties.